# **GH&R FOUNDRY SITE**

# REMOVAL ACTION WORK PLAN



24 April 1997

Prepared for:

Foundry Sales & Supply, Inc.

Prepared by:

Roy F. Weston, Inc. Cincinnati, Ohio

# Table of Contents

Section	Title	Page
1 INTRODU	JCTION	1-1
1.1 Site L	ocation	1-1
1.2 Site F	listory	1-1
1.3 Regul	latory Background	1-2
2 SCOPE C	OF WORK	2-1
2.1 Acces	ss Control	2-1
2.1.1 Fe	ence Installation	2-1
2.1.2 B	uilding Lock Down	2-1
2.1.3 Si	gns	2-2
2.1.4 Se	ecurity Surveillance	2-2
2.2 Remo	oval Actions	2-3
2.2.1 U	nderground Storage Tanks	2-4
2.2.2 D	rums/Tanks	2-5
2.2.3 Tr	ransformers/Capacitors	2-6
2.2.4 B	uilding Material	2-8
3 REPORT	ING	3-1
3.1 Month	nly Reporting	3-1
3.2 Final	Report	3-1
4 SCHEDU	LE	4-1
5 STAFFIN	G	5-1

# List of Figures

1	Site Location	1-3
2	Site Plan	1-4
3	Sample Warning Sign	2-2
4	Proposed Schedule for On-Site Sampling and Removal Actions	4-1

### **List of Appendices**

- A Sampling and Analysis Plan
- B Site-Specific Health and Safety Plan

### 1 INTRODUCTION

This Work Plan describes the removal actions to be performed at the GH&R Foundry property located at 400 Detrick Street in Dayton, Ohio. These removal actions have been voluntarily entered into by Foundry Sales & Supply Inc., as formalized in an Administrative Order of Consent (AOC) with U.S. EPA Region V. This Work Plan details the steps to be used to identify, segregate, remove, and dispose of the following hazardous substances as required by and identified in the AOC:

- Asbestos-containing materials
- Polychlorinated biphenyl (PCB) liquids
- Contents of on-site underground storage tanks (USTs)
- Secondary site contaminants in the Plant G structure

The removal of these items will either eliminate any imminent or substantial endangerment to public health, welfare, or the environment, or mitigate any potential release from the site.

### 1.1 Site Location

The GH&R Foundry property is an 11.8-acre site located at 400 Detrick Street in Dayton, Montgomery County, Ohio (see Figure 1). The site is bordered on the south by the Mad River, and to the east by the B&O railway. Immediately west of the property is a building owned by the Digitron Corporation. The site is bordered to the north by Route 4. A site plan is shown on Figure 2.

### 1.2 Site History

The GH&R Foundry was active for over 35 years, producing grey iron castings until operations ceased in 1983. The 11.8-acre property contained a 190,000 square foot (ft²) main building (Plant H), a 86,000 ft² core manufacturing building (Plant G), and a 5,700 ft² office building.

After 1983, the foundry stood vacant until it was purchased in 1988 from Amcast Industrial Corporation by Ohio Industrial Trading Company in a joint venture between Foundry Sales and Supply, Inc. and John Paul Enterprises.

The foundry equipment was removed for remanufacturing and resale, and the buildings were partially razed with the resulting scrap metal removed and sold for salvage. Active salvage and cleanup activities ceased in 1995, leaving the site with partially demolished buildings, and partially segregated demolition debris.

### 1.3 Regulatory Background

In June of 1991. Ohio EPA issued a citation to GH&R Foundry for violations of TSCA recordkeeping, storage and marking requirements for PCB transformers, equipment and drums of oil stored on site.

At the request of the Ohio EPA, the US EPA performed a site removal assessment investigation of the property during the months of April and October 1996. This investigation resulted in the identification of chemical contaminants in soil, sediment, and liquid samples taken from the property.

A complaint was filed in May of 1996 by U.S. EPA citing 20 TSCA violations at the site.

In September, 1996, U.S. EPA sent a letter to the property owners and others, serving a general notice of potential liability. This notification declared U.S. EPA's intention to spend public funds to investigate and control documented releases at the site pursuant to Sections 106 and 107 of CERCLA, unless U.S. EPA determines that such action will be done properly by a responsible party or parties. A notice of violation was issued in October of 1996 by Ohio EPA citing four violations of the State Cessation of Regulated Operations (CRO) Program.

When Foundry Sales and Supply volunteered to address EPA's concerns and resume cleanup at the site, U.S. EPA prepared an AOC which Foundry Sales and Supply agreed to and executed on 21 February 1997.

The AOC requires performance of removal actions at the site by Foundry Sales and Supply with the oversight of an EPA On Scene Coordinator (OSC). Removal actions addressed in this Work Plan are those specifically directed in the AOC.



GH&R Foundry Dayton, Ohio

Site Location

Figure 1



Scale:

Not to Scale



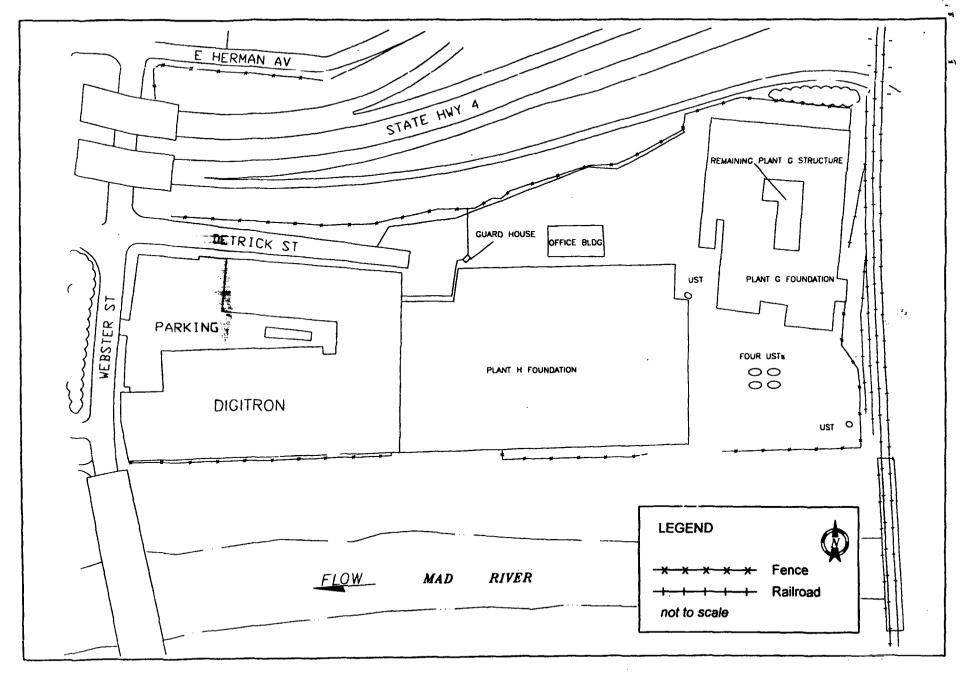


Figure 2 - Site Plan

### 2 SCOPE OF WORK

The AOC requires that immediate actions be taken to mitigate the potential threats to human health and welfare and potential risks to the environment. This process requires preparation of a work plan outlining site-specific remediation activities, sampling and analysis details, and a health and safety program that will be instituted throughout the removal action process.

The Sampling and Analysis Plan (SAP) and the Health and Safety Plan (HASP) are included as Appendices A and B, respectively. This section of the Work Plan outlines the activities necessary to secure the site, and to identify and remove the hazardous materials at the former GH&R Foundry specified in the AOC.

### 2.1 Access Control

Security measures have been implemented to minimize access to the site, which will protect the local population and protect the site against further environmental damage. These measures will eliminate exposure pathways and resulting risks and hazards commonly associated with trespassers.

#### 2.1.1 Fence Installation

A seven-foot security fence with three-strand barbed wire was erected at the Detrick Road site access in February 1997 by Security Fence Group, Inc. This action repaired and supplemented the existing gate, personnel accessways, and fencing that was used while the foundry was in operation.

Security Fence Group, Inc. has also installed a six-foot security fence around the partially razed core manufacturing building (Plant G). This fence discourages trespassers and thus general public access to the physical hazards of the building. The fencing will also eliminate general public exposure to the potential chemical hazards associated with the electrical transformers and drums that have been staged at this until they can be removed.

### 2.1.2 Building Lock Down

The former office building, which contains asbestos fireproofing, electrical switch gears, and other industrial equipment, has been secured from unauthorized access. Prior to final building lock down, a Merchant's Security representative walked the entire building to verify that there were no inhabitants. The south-facing overhead door has been equipped with new dead-bolt locking devices to hold the door securely closed. Personnel

access doors have been tack-welded shut and all other ground-level entrances blocked by secured fencing.

### 2.1.3 Signs

Warning signs have been placed at 14 key locations around the perimeter of the site. A sample of the sign is shown in Figure 3. These signs will be placed on the interior fencing around Plant G as well as at several locations on the office building.

Figure 3

Sample Warning Sign

# DANGER DO NOT ENTER HAZARDOUS WASTE AREA AUTHORIZED PERSONNEL ONLY!

### 2.1.4 Security Surveillance

A private security firm, Merchants Security, has been retained to provide surveillance of the site during the course of the removal actions. Armed security guards are patrolling the grounds at not more than every 2-hour interval between 6 p.m. and 6 a.m. on weekdays and around the clock on weekends and holidays. and will remove any unauthorized personnel found inside the site perimeter. Trespassers will be transferred to the custody of the Dayton City Police Department.

### 2.2 Removal Actions

WESTON performed a visual inspection of the property and addressed the immediate need of securing the site. Following installation of security fencing around Plant G, demolition debris was removed by a front-end loader to provide access to the remaining closed room in Plant G (referenced herein as Room G).

1. 44

An inspection of Room G in February 1997 by WESTON revealed as many as 50 drums (all appeared to be labeled as containing PCBs), approximately 50 capacitors (all with PCB labels), and 75 to 100 plastic bags labeled as containing asbestos-containing material (ACM).

In addition to the electrical equipment stored on the ground inside former Plant G, it is likely that some electrical equipment remains on the second story of this building. Before the second story was inspected, additional safety precautions were taken to eliminate the immediate physical hazards at former Plant G. Inspection of the second story and removal of dangerously-located debris was conducted using a manlift. Five transformers were observed on the second floor of Plant G, and will be included in the removal action. Two of the five transformers were labeled as containing less than 50 ppm PCB. No PCB labeling was observed on the other three transformers. Visual inspection confirmed that no other tanks or containers were present on the second floor of Plant G.

WESTON will hold a site-work contractors' pre-bid meeting to allow prospective licensed and certified hazardous waste management firms to view the waste materials in order to provide quotations for disposal services. Following selection of the disposal facility(s) by WESTON, the names and appropriate credentials of the selected facility(s) will be provided to U.S. EPA.

Field sampling and removal activities will be planned and performed in such a manner as to prevent migration of potential chemical contaminants from the site. Airborne transport of asbestos or PCB-laden dusts will be avoided through institution of dust suppression methods if site activities result in generation of greater than 5 mg/m³ respirable dust. All debris and/or waste materials in trucks and/or rolloffs leaving the site will be covered or sealed prior to departure. The tires of vehicles traveling onsite during removal operations will be rinsed free of dirt and potential chemical contaminants prior to leaving the site. Rinsate will be collected and tested for PCBs, and will be disposed of properly. Surface and ground water will be protected during sampling and removal actions through the use of proper waste handling and management techniques. Staging areas will be prepared for drums and transformers awaiting processing and disposal. These areas will be constructed in order to provide secondary

containment for any liquids or rinsates which may leak or spill during disposal preparation activities. Any liquids which may accumulate in these areas will be tested for proper disposal action. Regulated wastes will be removed by certified, experienced transporters, and will be disposed of in accordance with all federal, state and local regulations.

### 2.2.1 Underground Storage Tanks

According to facility drawings and previous reports, six underground storage tanks (USTs) are located at the site. These USTs have reportedly been registered with the State Fire Marshal Bureau of Underground Storage Tank Regulations (BUSTR). Each UST is reported to have contained either fuel oil, core oil, or kerosene. It is suspected that PCB-laden fluids may have been stored in one or more of these tanks.

Partial demolition of buildings has obscured UST locations. Facility drawings, previous reports, and knowledge of the site will be used as aids in determining the exact location of UST fill pipes. A visual inspection of the site has been conducted and revealed four of the six fill pipes. Additional inspection will be performed to locate the other two USTs.

Sampling and analysis of contents of the USTs will be conducted as defined in the SAP included as Appendix A. As described in Section 3.1 of the SAP, a sample of the liquids will be collected from each UST and composited for analysis. Samples will be sent to an EPA-approved CLP laboratory to characterize the contents of the tanks sufficiently for shipping and disposal facility receipt. The most appropriate and cost-effective disposal option will be selected by WESTON based on review of analytical results.

Upon receipt of the results, the contents of the USTs will be transferred to an appropriate shipping tank which will be marked and labeled in accordance with state and federal regulations, and transported by a licensed hauler to an EPA-approved waste disposal facility. If results indicate a PCB concentration less than 50 ppm, fuel blending will be considered due to the lower disposal costs associated with this disposal method, to the extent that all other disposal facility requirements can be met. Incineration is the only approved disposal option per TSCA regulations for liquids containing a PCB concentration greater than 50 ppm.

Following characterization and removal of UST contents, a qualified subcontractor will be procured to remove the USTs, remove and dispose of any sludges, prepare and dispose of USTs, and perform required soil sampling. USTs will be closed and inspection/sampling will be performed in accordance with Bureau of Underground Storage Tank Regulations (BUSTR). If a release to the surrounding soil has occurred, excavation,

2-4 42497

verification sampling, and disposal of affected soil will be performed until the cleanup criteria for the contaminant of concern is met. The AOC cleanup criterion for PCB in soil is 10 ppm.

#### 2.2.2 Drums/Tanks

. 7

î

Several areas of labeled and unlabeled 55-gallon drums are located in and around the partially demolished Plant G structure. Volatile organic compounds, petroleum-based compounds, and PCBs are suspected to be present in these drums. Containers of unknown liquids will be handled and sampled as unknown chemical compounds in accordance with OSHA and EPA guidelines. If increased health risks are suspected, the HASP will be modified to incorporate the increased levels of protection necessary to safely characterize these materials. Samples will be sent to an EPA-approved laboratory to determine the contents of the containers.

Room G. Following debris relocation activities at the site in February 1997, visual inspection of the room within Plant G revealed the presence of approximately 50 drums; all appear to be labeled and are suspected of storing PCB-containing fluids. Using a personal level of protection recommended in the HASP (Appendix B), Room G will be entered to confirm the number of drums, check the condition of each drum, and record existing labeling information. Drum labeling and previous reports suggest that all drums in Room G contain transformer coolant. Assuming all substances are similar based on visual observation and information gathered by the use of field screening techniques, samples will be grouped together, composited, and handled as detailed in the SAP. One representative composite sample of all like drums located in Room G will be collected and submitted to a laboratory for RCRA characterization and PCB analyses.

Plant G. As many as 25 drums are located on the ground level of the structure, including two drums labeled "F02" and "F03", respectively. The remainder of the drums contain no labeling. Using a personal level of protection recommended in the HASP (Appendix B), the drums will be inspected to confirm the number of drums, check the condition of each drum, record any existing labeling information, acquire field screening information, and perform sampling as detailed in the SAP. The two drums labeled "F" waste will be sampled with a composite sample submitted to a laboratory for RCRA characterization and PCB analyses. The remainder of the drums will be sampled. Based on visual appearance of the material and information available from the use of field screening techniques, like drums will be grouped for composite RCRA characterization and PCB content sampling and analyses. Drums containing material not similar to that contained in other drums will be analyzed separately for RCRA characterization and PCB content.

2-5

AST. An aboveground storage tank labeled "caustic" material resides in a debris accumulation area southeast of the Plant G structure. Preliminary indications are that the tank contains only a few inches of rainwater that can be easily disposed of however, contents will be confirmed and handled appropriately.

In all cases described above, drum labeling will be confirmed as appropriate or adjusted based on analytical results and will be labeled in accordance with state and federal regulations. Following receipt of sample results, WESTON will decide on appropriate disposal from the options available for each waste stream. A qualified subcontractor will be procured to remove the liquids and prepare and dispose of all drums in accordance with EPA-approved disposal regulations. Subcontractor selection will be based on OSHA HAZWOPER training and experience, possession of a valid EPA identification number for transportation of RCRA wastes, and cost for services.

A visual inspection of the surface where each of the drums were stored will be performed to determine if a release from the drums is evidenced. If a release to a concrete surface has occurred, absorbent material will be utilized to remove spilled liquids and dispose of in an appropriate manner. Soil samples will be collected in areas exhibiting staining and/or odor and submitted to a laboratory for RCRA characterization and PCB analyses. If contamination is found above applicable action levels, the contaminated material will be removed and the area will be resampled to confirm that the cleanup criteria have been met. The TSCA spill cleanup criterion for PCBs in soil is 10 ppm and for surfaces is 10ug/cm² per 40 CFR 761.125. Wipe sampling in accordance with TSCA protocols will be collected from cleaned surfaces to verify contamination above the cleanup criteria (10 ug/cm²) have been met.

### 2.2.3 Transformers/Capacitors

A previous report indicates that 11 of the 18 transformers documented as having been used at the site are reported to have contained coolant oils with levels of polychlorinated biphenyls (PCBs) exceeding 50 ppm. Many of these transformers were reported to have been drained and disposed of, or were staged at Plant G. Drums of used coolants that may contain PCBs are reported to be stored in Plant G. PCBs are also reported to exist in capacitors which were part of the electrical distribution system at the site. Approximately 50 capacitors are currently located in Room G and marked with PCB labels.

A thorough inspection of the transformers and capacitors will be conducted to identify potential PCB-containing materials by comparing labels to previous sample data. All transformers clearly identified with

2-6

labels indicating concentrations greater than 50 ppm PCB will be segregated for shipment and disposal. All transformers containing appropriate labels indicating PCB concentrations less than 50 ppm will be separated and dispose of appropriately. All other transformers at Plant G not appropriately labeled will be opened and coolants will be sampled as outlined in the SAP (Appendix A). A composite sample will be collected from the containers of spent coolant found in Plant G. Samples will be sent to an EPA-approved laboratory to determine the PCB content of the fluids.

Capacitor banks have been observed in the basement of the office building. Manufacturer information will be sought concerning the PCB content of these capacitor banks. If insufficient information is available to determine the PCB content, a sample of the coolant will be collected for PCB analysis.

Upon receipt and evaluation of the laboratory analytical results, the following disposal methods will be used for the coolant, transformers, and capacitors:

### **Spent Coolant**

Fluids which have been determined to contain more than 50 ppm PCBs will be transported to an EPA-approved disposal facility for detoxification or incineration. Detoxification involves alkaline dechlorination of the liquid, followed by incineration of the resulting sludge coupled with fuels blending of the remaining oil.

Fluids which have been determined to contain less than 50 ppm PCBs will be recycled by fuels blending for energy recovery, or will be incinerated.

### **Transformers**

Transformers which contain PCBs in concentrations less than 500 ppm will be appropriately drained and discarded as scrap.

Transformers which contain PCBs in concentrations greater than 500 ppm will be appropriately drained, rinsed, and disposed of at a chemical waste landfill, or will be incinerated.

For transformers that are empty upon inspection, labeling and information from previous reports will be used to determine what concentration of PCBs had been removed. If labeling does not provide sufficient documentation of former contents, the transformers will be considered PCB-contaminated electrical equipment.

### **Capacitors**

All capacitors at the site will be assumed to contain PCBs in concentrations greater than or equal to 500 ppm and will be incinerated as per federal regulations (40 CFR 761.60 (b)(2)(iii)(A)).

In all cases, PCB wastes will be marked and labeled in accordance with state and federal regulations. The regulated materials will be transported by licensed haulers to EPA-approved waste disposal facilities.

A visual inspection of the surface where the PCB containing items were staged will be performed to determine if a release is evidenced. If a release to a concrete surface has occurred, absorbent material will be utilized to remove spilled liquids and will be disposed of in an appropriate manner. Soil samples will be collected in areas exhibiting staining, and will be submitted to a laboratory for RCRA and PCB analyses.

The AOC cleanup criterion for PCBs is 10 ppm and applies to surface and soil sampling. Areas exhibiting PCBs in excess of the cleanup criterion will be marked for cleanup through the OVAP.

### 2.2.4 Building Material

Asbestos containing materials (ACM) are reported to exist in the sprayapplied fireproofing found in the office building, and in pipe insulation in the basement of the office building. Suspected ACM are also reported to exist in containers or bags located in a ground floor room in Plant G.

A thorough asbestos survey of the office building was conducted in February 1997 by WESTON to identify potential asbestos-containing building and construction materials. All containers and bags in Plant G will undergo a thorough evaluation to determine the potential presence of ACM.

If necessary, additional bulk samples of suspect ACM will be collected by an Ohio-certified Asbestos Hazard Evaluation Specialist. Sampling will be completed in accordance with US EPA asbestos inspection protocols as defined in the Sampling and Analysis Plan (Appendix A). Samples will be sent to a National Voluntary Laboratory Accreditation Program (NVLAP)-accredited asbestos laboratory to confirm and define the asbestos content.

Upon receipt of the results, all confirmed ACM will be removed from the office building and/or Plant G by an Ohio-certified asbestos abatement contractor. The ACM will be containerized, and will be marked and

labeled in accordance with state and federal regulations. The ACM will be transported to an approved waste disposal facility.

During abatement operations, an independent Ohio-certified Asbestos Hazard Abatement Specialist will be contracted to provide oversight of the removal contractor. During the abatement operations, air monitoring will be conducted to determine potential worker and environmental exposure to asbestos fibers. Monitoring will include OSHA personnel monitoring, and high volume area sampling. Personnel monitoring will be conducted in accordance with OSHA regulations (29 CFR 1910.1001). High volume area monitors will also be placed in and around the work space, and will be located in such a manner to ensure that the effect of the removal can be evaluated for downwind locations.

Following the abatement activities, air samples will be taken within the former work area in order to evaluate the completeness of the abatement process. The results of the clearance testing will be evaluated to determine if the asbestos removal has been carried out to the satisfaction of the Hazard Abatement Specialist.

A post-removal visual inspection will be made to confirm completion of the task.

### 3 REPORTING

### 3.1 Monthly Reporting

Monthly progress reports will be submitted to the US EPA's On-Scene Coordinator (OSC), beginning 30 calendar days following US EPA's approval of this Work Plan. Monthly reports will continue until consent order activities are complete. Information presented in the monthly reports will include:

- All developments noted during the preceding reporting period;
- Work performed and problems encountered;
- Analytical data received during the preceding reporting period;
- Developments anticipated during the next reporting period;
- Schedule of work to be performed during the next reporting period;
   and
- Anticipated problems and planned resolutions of anticipated or previous problems.

### 3.2 Final Report

A final report will be submitted to US EPA within 60 calendar days from the completion of all removal activities required under the AOC and will include the following:

- Estimate of total costs incurred in complying with the AOC;
- Listing of quantity and types of materials removed from the site or handled onsite;
- Discussion of removal options considered;
- Listing of the ultimate destinations of materials removed from the site;
- Presentation of analytical results; and
- Relevant documentation, such as manifests, invoices, bills, contracts, and permits.

The final report will include the required certification per the AOC by a person who supervised the preparation of the final report.

### 4 SCHEDULE

Figure 4 presents the proposed schedule for on-site sampling and removal actions.

Figure 4

### Proposed Schedule for On-Site Sampling and Removal Actions

		ì	7	Î	į	į	i	ì	1	1	1	1
CCESS CONTROL		1				_	_	_				
Fence installation/Signs	Completed 3/14/97	1			_							
Move Debris from Fence Location	Completed 2/28/97							_				-
Building Lockdown	Completed 2/28/97	1						_		_	_	
Site Security/Surveillance	Ongoing Since 2/24/97	F ::	28.84	• )	14	110	75		N. 45		1	1.77
ORK PLAN PREPARATION	T											
Work Plan	Completed 4/22/97									_	_	_
Sampling & Analysis Plan	Completed 4/22/97					_				_		
Health & Safety Plan	Completed 4/22/97	1										
EPA Approval		þ										_
EMOVAL ACTIONS	1	1										
Site Inventory	Completed 3/20/97	1										
Contractor Selection												
RCRA/TSCA Liquids		Pri of										
ACM Abetement & Oversight		700										
Debris Removal		No.										
Laboratory					i -							
Implementation of Sampling Program	<del></del>								1		_	
Asbestos Survey & Sampling	Completed 3/17/97	<del>                                     </del>							1			
USTs Location & Sampling			1 44.	27,5								
Transformer/Capacitor Sampling			. 4		, A.							
Drum Sampling		1	# 10 h									
Removal and Disposal		T										
Asbestos Abatement		$\Box$			1	100	7.5					
RCRATSCA Liquids												
UST Liquids									Sec. 16.			
Debris		I			<b>X</b> (*-	46	. 4	N.	1.16	1.2		
Drum, Battery, Cylinder		$T^{-}$			44.	a see	4.75		, le	e		
PORTS AND NOTIFICATIONS	]	$\mathbf{L}$										
EPA OSC Notification of Activity		1,2430	3.3	1.13	1	0.77	450		1:54	3		1
Asbestos Abatement Notification			Ħ.									
Monthly OSC Reports						):					1	
NAL REPORT SUBMITTAL	T						1	I		i		1

### 5 STAFFING

The WESTON project team for the scope of work described in this Work Plan includes the Project Director, Project Manager, Field Team Leader, Health and Safety Officer, Chemistry Team Leader, field team members, and associated support personnel.

An organization chart showing the relationships among these positions and a description of the level of responsibility for each position are included in Section 2 of the SAP (Attachment A).

# APPENDIX A Sampling and Analysis Plan

ed		4227734475	. 9	### Ex Ret	rieva; Copy	, \. - 1
3-5-97	1293-	4680-9	Name and Address of the Owner, where the Owner, which is	SETVICE Fackage: ander to		
Brad wn	ite '	513 325-3440	NAME OF THE PARTY			شم
ROY F WESTON I	:NC		Vici.	and the second s		
11840 0 KEMPER	SPINGS DR STE	0				Ç
CINCINNATI	но 180111910100	45240 800100102000		X		6
Paul Ster US. EPA 77 W. Jac		312 353.4775 SE-5J			merson	er er
1 DICA CC Washington State of the State of t	TL	<u>60604</u>				٥
<u> </u>			X	2	72 Ann (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984)	0
						¥

# **GH&R FOUNDRY SITE**

# SAMPLING AND ANALYSIS PLAN

24 April 1997

Prepared for:

Foundry Sales & Supply, Inc.

Prepared by:

Roy F. Weston, Inc. Cincinnati, Ohio

### Table of Contents

Section Title	Page
1. INTRODUCTION	1-1
1 1. Purpose and Objective	1-1
1 2. Site Description	1-1
2. PROJECT ORGANIZATION AND RESPONSIBILITY	2-1
2.1. Project Organization	2-1
2.2. Description of Personnel Responsibilities	2-1
3. SAMPLING PLAN	3-1
3.1. USTs	3-1
3.2. Drums/Tanks	3-2
3.3. Transformers/Capacitors	3-4
3.4. Building Materials	3-4
4. ANALYTICAL PROGRAM	4-1
4.1. Field Screening Technology	4-1
4.2. Laboratory Analyses	4-2
5. DATA REDUCTION, REPORTING, AND VALIDATION	5-1
5.1. Data Reduction	5-1
5.2. Data Review	5-1
5.3. Data Reporting	5-2
5.4. Data Validation	5-4
6. QUALITY ASSURANCE/QUALITY CONTROL	6-1
6.1. Equipment Calibration	6-1
6.2. Sample Labeling/Preservation/Shipping	6-4

## Table of Contents (continued)

Section Title	Page
6.3. Quality Control Samples	6-6
6.4. Sample Handling Procedures	6-14
6.5. Laboratory QA/QC	6-18
6.6. Documentation	6-22
6.7. QA/QC Audit	6-23
7. HEALTH AND SAFETY	7-1

# List of Figures

<u>Fig</u>	ure Title	Page
1-1	General Location.	1-2
1-2	Site Plan	1-3
2-1	Project Team Organization	2-2
6-1	Example Chain-of-Custody Form	6-13
6-2	Corrective Action Report	6-22
6-3	Project Specific Tracking Sheet	6-24
	st of Tables	Page
		_
4-1	Laboratory Analyses and Reporting Limits	4-2
6-1	Sample Identification Scheme	6-3
6-2	Sample containers for Solid/Waste Samples and Water Samples	6-3
6-3	Quality Control Requirements	6-5
6-4	Quality Control Check Requirements	6-6

### 1. INTRODUCTION

### 1.1. Purpose and Objective

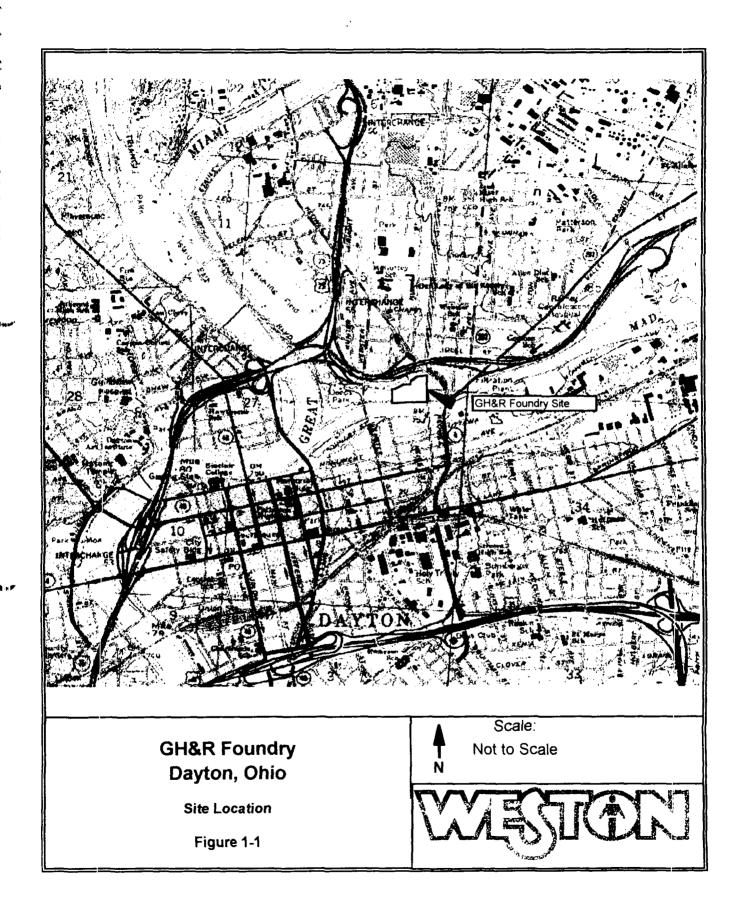
This Sampling and Analysis Plan (SAP) has been generated in order to define the approach and methods to be used to determine the nature and volume of waste which will be disposed of from the GH&R Foundry site in Dayton, Ohio. The cleanup of the foundry is the subject of a Consent Order between U.S. EPA and Foundry Sales and Supply, Inc. This SAP supports the Work Plan which has been prepared in response to that Consent Order.

### 1.2. Site Description

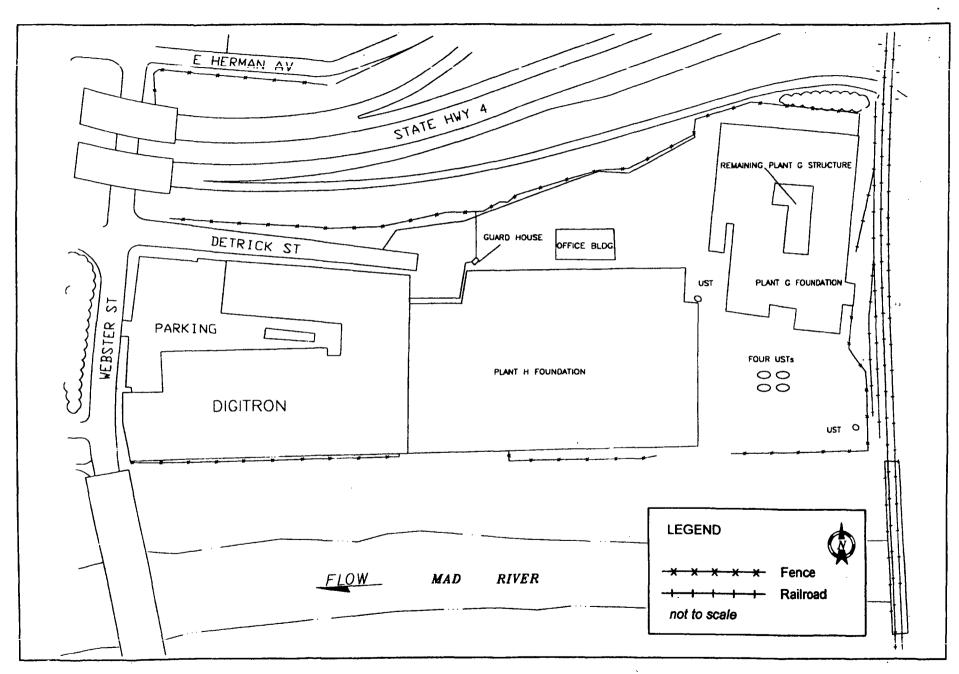
The GH&R Foundry operated at the site for over 35 years, producing grey iron castings until operations ceased on 1983. The plant contained a 190,000 square foot (ft²) main building (Plant H), a 86,000 ft² core manufacturing building (Plant G), and a 5,700 ft² office building. In 1988, the site was purchased by Ohio Industrial Trading Company in a joint venture between Foundry Sales and Supply, Inc. and John Paul Enterprises. The foundry equipment was removed, and the buildings partially razed. Active salvage and cleanup activities ceased in 1995, leaving the site with partially demolished buildings and partially segregated demolition debris.

### 1.2.1. Location and Facility Layout

The GH&R Foundry property is an 11.8 acre site located at 400 Detrick Street in Montgomery County, Dayton, Ohio (see Figure 1-1). The site is bordered on the south by the Mad River, and to the east by the B&O railway. Immediately west of the property is a building owned by the Digitron Corporation. The site is bordered to the north by Route 4. A site plan is shown on Figure 1-2.



1293-4680-9 · Brad White 513 325-3440 ROY F WESTON INC 11840 D KEMPERSPRINGS OR STE D CINCINNATI 00119511688001001020000 312 353-4775 Paul Steadman U.S. EPA, Region 5 SE-SJ 77 West Jackson Blud. IL 



on the first of the fact of the first term of th

Figure 1-2 - Site Plan

### 2. PROJECT ORGANIZATION AND RESPONSIBILITY

Roy. F. Weston, Inc. (WESTON<sub>®</sub>) has been contracted to perform the sampling, analysis, and removal efforts at the Foundry Sales site in Dayton, Ohio. The WESTON project team organizational structure for this removal effort is depicted in Figure 2-1.

### 2.1. Project Organization

The Project Manager is responsible for assuring compliance with, and implementing the requirements of the Consent Order, and is responsible to the EPA On-Scene Coordinator (OSC).

The team leader and staff assigned to this project report to the Project Manager, and have sufficient authority to:

- Initiate action to prevent the occurrence of any nonconformity related to product, process and quality system;
- Identify and record any problems affecting the product, process and quality system; and
- Assure that further work is stopped or controlled until proper resolution of a non-conformance, deficiency, or unsatisfactory condition has occurred and the deficiency or unsatisfactory condition has been corrected.

### 2.2. Description of Personnel Responsibilities

### 2.2.1. WESTON Project Director

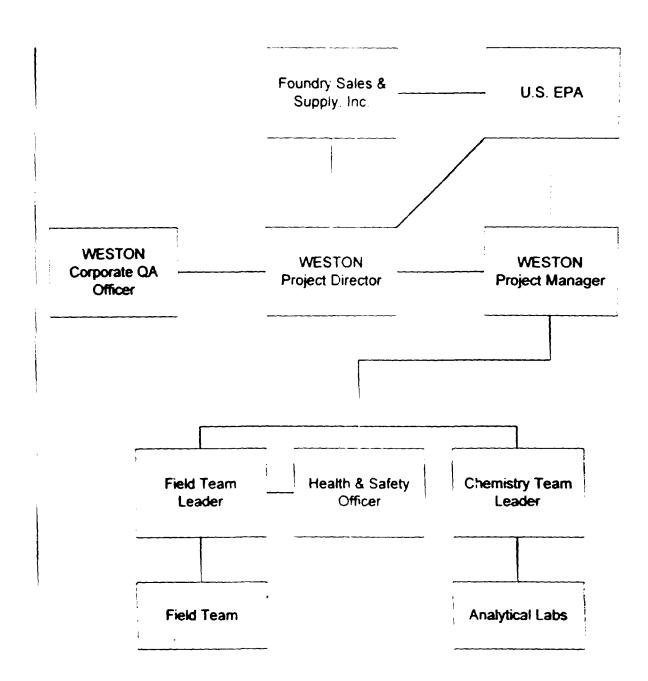
The WESTON Project Director is the Senior WESTON representative on the project team who is involved with day-to-day project activities. The Project Director is responsible for project-level quality assurance and maintains the primary WESTON relationship with Foundry Sales & Supply, Inc., the consent order respondent. The WESTON Project Manager reports to the WESTON Project Director regarding WESTON's involvement in this Scope of Work.

### 2.2.2. WESTON Project Manager

The WESTON Project Manager is responsible for implementing the contracted services, managing the project staff, complying with performance schedules, implementing the sampling and analysis plan, and taking corrective measures for planned, observed, or reported deficiencies from the SAP.

**14** 

Figure 2-1
Project Team Organization



### 2.2.3. WESTON Field Team Leader

The WESTON field team leader is responsible for coordinating on-site work, complying to the specifications in the SAP, and reporting planned and observed deviations from the SAP specifications to the Project Manager.

### 2.2.4. WESTON Chemistry Task Leader

The chemistry task leader is responsible for identifying laboratories to perform the analyses, resolving technical analysis problems experienced by the laboratories, and reporting to the Project Manager deviations from the quality assurance specifications of the SAP.

### 2.2.5. WESTON Health and Safety Officer

The Health and Safety Officer (HSO) is responsible for verifying the work plan and the health and safety plans provide for the protection of the field sample team. The HSO is also responsible for verifying by at least one onsite visit that the work is being performed in accordance with the Health and Safety Plan and that no new conditions are present which require the revision of the plan.

### 2.2.6. Field Team Members

The field team members are responsible for complying to the work plan which includes this SAP. If a field team member determines that work is not compliant to the work plan, then the field team member is responsible for notifying the Project Manager or Field Team Leader and initiating a corrective action report (CAR) per Section 13.

### 2.2.7. Quality Assurance Officer

The chief Corporate Quality Assurance (QA) Officer is the Executive Vice President, Quality Assurance/Finance. Corporate QA managerial and implementation responsibilities and authorities are held by the Corporate Quality Assurance Director. The position has the authority to organize, initiate, and monitor quality assurance programs. The Corporate QA Director can review and approve/disapprove all Division Quality Assurance Plans; can initiate, man (i.e., teams and committees), and allocate costs of the audit process for the purpose of identifying problems and determining compliance with Corporate policies and practices; and is obligated to recommend corrective action depending upon the situation.

### 2.2.8. Laboratory Manager

The Laboratory Manager has the authority to effect those policies and procedures to ensure that only data of the highest attainable quality is produced. The Laboratory Manager supports a QA Section which is not subordinate to or in charge of any person having direct responsibility for sampling and analysis.

### 2.2.9. Laboratory Project Manager

The laboratory project manager is responsible for maintaining the laboratory schedule, ensuring that technical requirements are understood by the laboratory, summarizing QA QC requirements for the project, and advising the WESTON Project Manager of all variances.

### 2.2.10. Laboratory Quality Assurance Manager

The QA Manager has the full-time responsibility to evaluate the adherence to policies and to assure that systems are in place to produce the level of quality defined in this Sampling and Analysis Plan (SAP). The QA Manager reviews program plans for consistency with organizational and contractual requirements and will advise appropriate personnel of deficiencies. The QA Manager maintains a sufficient staff to initiate and oversee audits and corrective action procedures, performs data review, and maintains documentation of training. The QA Manager has the authority to stop work on projects if QC problems arise which affect the quality of the data produced.

### 3. SAMPLING PLAN

Potentially hazardous materials have been identified or are suspected to exist at the GH&R Foundry site in USTs, drums and other above ground storage tanks, transformers and capacitors, and building materials. Wastes associated with each of these containment units will be sampled for identification and proper disposal. Additional sampling may be performed for surfaces, soil, and sludges, if required. Proper and legal shipping of a waste for disposal first requires identification of its RCRA Hazardous Waste Code per 40 CFR 261. Sampling and analysis will be performed to sufficiently characterize each waste stream prior to offsite shipment and disposal.

### 3.1. USTs

Previous reports and site drawings indicate that there are a total of six USTs currently located on the GH&R Foundry property. According to facility drawings, four USTs, each with a capacity of 20,000 gallons, contained #2 fuel oil while the foundry was in operation. According to a 1986 State Fire Marshal UST Notification form, a 1,000-gallon kerosene and 1,500-gallon core oil UST are also located on the property. Recent visual inspection of the property revealed that neither the kerosene nor the core oil UST possessed fill pipe caps, exposing both to accumulation of precipitation. Quantities of remaining contents are unknown. It is suspected that salvaging operations may have resulted in draining of PCB-containing transformer fluids into one or more of the USTs.

Following positive location of all USTs, the quantity of liquid remaining in the tank will be estimated by "sticking" the tank and calculating volume based on tank geometry and liquid level. One sample will be collected from each UST using dedicated tank samplers (disposable Teflon bailers).

Field screening of the samples will allow quick confirmation of compatibility of the sample contents. Field screening techniques will include an initial scan with a PID or FID, followed by a specific gravity check. The fuel oil, kerosene, and core oil remaining in the USTs are expected to yield similar field screening results. Any deviation in the results of the field screen will result in segregation of unlike materials, and separate grab samples for analytical tests.

Based on volume estimates calculated for each tank, a representative composite sample of all similar UST contents will be prepared and shipped to a laboratory for RCRA characterization analyses.

Justification for preparing a composite sample rather than submitting individual samples for analyses is based on the following:

- Fuel oil, kerosene, and core oil are all petroleum hydrocarbons which will be disposed of in the same manner (fuel blending or incineration);
- All USTs have the potential to contain PCBs: and
- Existing information supports the expectation that no other contaminants were introduced.

As specifically described in the Work Plan, field screening and analytical sample results will be used to determine the most suitable disposal option.

### 3.2. Drums/Tanks

Several areas of labeled and unlabelled 55-gallon drums are located in and around the partially demolished Plant G structure. Volatile organic compounds, petroleum-based compounds, and PCBs may be present at the site in these drums. Drums labeled as PCB-containing materials will be sampled and shipped for disposal. Labeled drums of compatible products will be bulk sampled and shipped for disposal. Containers of unknown liquids will be handled and sampled as unknown chemical compounds in accordance with OSHA guidelines.

Field screening techniques will be used to segregate the contents of the unlabeled drums/tanks. Screening techniques will include an initial scan with a PID or FID followed by a specific gravity check. Observations made during the specific gravity check will allow segregation of organic and aqueous compounds. Aqueous liquids will be further segregated into acids and bases as a result of field pH tests.

The HASP will describe the personal protective equipment necessary to safely characterize these materials. Samples will be sent to a CLP laboratory in order to define disposal characteristics of the non-asbestos wastes. In order to fulfill the long-term cleanup goals of the site, the selected lab should also be certified through the OVAP.

Room G. Following debris relocation activities at the site in February 1997, visual inspection of the room within Plant G revealed the presence of approximately 50 drums, all appear to be labeled and are likely to store PCB-containing fluids. Using a personal level of protection recommended in the HASP (Work Plan, Appendix B), Room G will be entered to confirm the number of drums, check the condition of each drum, and record existing labeling information. Drums that appear intact, not bulging, and exhibit no other visible characteristic that may be deemed as potentially harmful to site workers will be opened by hand. Drums with the appearance of integrity problems or bulging, or exhibiting other

3-2

potentially harmful characteristics will be opened remotely. One sample will be collected from each drum using a dedicated drum thief and transferred to a sample bottle. A composite sample of all substances that exhibit similar field screening results will be prepared and submitted to a laboratory for RCRA characterization analyses and PCB content analyses. Unlike substances will be handled separately and analyzed individually. The Field Team Leader will determine, during sampling activities, if substances are to be handled individually or composited.

Plant G. As many as 25 drums are located on the ground level of this structure, including two drums labeled "F02" and "F03." Many of the drums are unlabeled. Using a personal level of protection recommended in the HASP (Work Plan, Appendix B), the drums will be inspected to confirm the number of drums, check the condition of each drum, and record any existing labeling information. Drums that appear intact and not bulging, and exhibit no other visible characteristic that may be deemed as potentially harmful to site workers will be opened by hand. Drums with the appearance of integrity problems, bulging, or exhibiting other potentially harmful characteristics will be opened remotely. One sample will be collected from each drum using a dedicated drum thief or COLIWASA and transferred to a sample bottle. A composite sample of all substances that exhibit similar field screening results will be prepared and submitted to a laboratory for RCRA characterization analyses and PCB content analyses. Unlike substances will be handled separately and analyzed individually. The Field Team Leader will determine, during sampling activities, if substances are to be handled individually or composited.

The two drums labeled "F" waste are assumed to be similar and will be sampled with a composite sample submitted to a laboratory for RCRA characterization and PCB analyses.

AST. An aboveground storage tank labeled "caustic" material resides in a debris accumulation area southeast of the Plant G structure. Indications are that the tank contains only a few inches of rainwater that can be easily disposed of; however, contents will be confirmed and handled appropriately.

In all cases described above, drum labeling will be confirmed as appropriate or adjusted based on analytical results and will be labeled in accordance with state and federal regulations. The collected samples will be transferred to bottles and submitted for RCRA characterization and PCB analysis. The results will be used to complete the shipping manifest and address the requirements of the treatment facility.

Justification for preparing a composite sample rather than submitting individual samples for analyses is based on the following:

- With the exception of the "F" drums, all drums are unlabelled and may contain unknown materials; and
- All drums have the potential to contain PCBs.

As specifically described in the Work Plan, sample results will be used to determine the most suitable disposal option.

# 3.3. Transformers/Capacitors

Transformers are located in and around Plant G. During a previous site investigation, some of the transformers were found to contain PCBs. Transformers will be shipped offsite for sampling and disposal. Oil inside the transformers will be sampled in accordance with ASTM D923-91 to determine disposal action. The samples will be submitted to a CLP laboratory for PCB analysis. The results will be used to select appropriate disposal options, and to meet any TSD requirements. Capacitors will be banded onto skids and transported to a TSCA approved incinerator for destruction.

## 3.4. Building Materials

Previous reports indicate that the office building contains construction materials that are ACM. In February 1997, WESTON collected samples of materials suspected to contain asbestos. Based on the laboratory analysis of the building materials from WESTON's survey, containment areas will be established and the asbestos will be removed for disposal.

An Ohio-certified Asbestos Hazard Abatement Specialist will oversee the activities of the abatement contractor and monitor possible breaches of asbestos containment.

During the removal of the asbestos containing building materials, the air outside the containment area will be sampled to determine whether asbestos fibers are escaping from the containment area into the surrounding area. The samples will be collected using a minimum of 3 high volume air sampling pumps and cassette filters. The air samples will be submitted to the laboratory for analysis. Results will be provided on a 24-hour turnaround, and will be promptly reviewed in order to evaluate containment efficiency.

If air samples reveal that a breach of containment has occurred, the Hazard Abatement Specialist will have the authority to implement corrective actions with the abatement contract to prevent reoccurrence. All activities of the abatement contractor and Hazard Abatement Specialist will be

conducted in accordance with National Emission Standards for Hazardous Air Pollutants (NESHAPs) regulations, USEPA guidelines, and standard industrial practices for asbestos abatement.

In addition, air samples will be taken within the former work area in order to evaluate the completeness of the abatement process. The results of the clearance testing will be evaluated to determine if the asbestos removal has been carried out to the satisfaction of the Hazard Abatement Specialist.

# 4. ANALYTICAL PROGRAM

The screening and analytical laboratory methods used in this investigation are designed to provide data of sufficient quality to support decisions regarding the extent of remedial measures to be instituted at the site. The application of field screening technologies will provide a large quantity of semi-quantitative data from the potential wastestreams quickly and at relatively low cost. Field screening tools will be used in conjunction with analytical methods to direct removal actions and ensure the safety of site workers.

# 4.1. Field Screening Technology

## 4.1.1. PID

A photoionizing detector (PID) will be used as a screening tool to provide a semi-quantitative measure of organic compounds in the workers' breathing zone, and in the headspace of confined soil or liquid samples. The equipment draws a sample of vapor through a beam of ultraviolet light. Organic constituents within the vapor are ionized. The ions are then collected at an electrode and enables current to then be generated. The instrument is factory calibrated to benzene, and is field calibrated against an isobutylene standard.

#### 4.1.2. Test Kits

PCB specific test kits may be used as a screening tool to provide a semiquantitative measure of PCBs in soil or liquid samples collected at the site. The test kits use reactions to colorometrically indicate the presence of PCBs in the soil (or oil) at concentrations above 50 ppm.

#### 4.1.3. MiniRam

A MiniRam will be used to provide a semi-quantitative measure of the amount of particulate released to the air during asbestos and debris removal operations. Action levels for the MiniRam will be established in the HASP to ensure the safety of the workers and surrounding community during the removal operation. Prior to using the MiniRam, the instrument will be inspected for obvious damage. After completing the visual inspection, the zero setting on the MiniRam will be set following the manufacturer's instruction. The instrument will provide data with a precision of plus or minus 0.02 mg·m³. If the instrument can not be calibrated to zero, then the instrument will be identified as non-conforming and will not be used.

# 4.1.4. pH Test Strips

Test strips will be used as a field screening tool measure the pH of liquid samples collected at the site. The test strips provide a colorometric indication of pH in aqueous solutions. Precision of the test is reported by the manufacturer to be plus or minus 0.5 pH units.

# 4.2. Laboratory Analyses

Non-asbestos containing solids, liquids, soils and QC samples will be analyzed for the parameters shown in Table 4-1. Included in the table are analysis methods and laboratory reporting limits for the analytes. The analyte list includes all compounds necessary to characterize the waste in accordance with RCRA and TSCA regulations. These compounds are found in the RCRA TCLP list of 40CFR261, with additional organic compounds found in the RCRA F list and in TSCAs list of regulated PCBs. The reporting limits were selected based on the regulatory action limits found in 40CFR261, 40CFR268, and 40CFR761 for these compounds. Reporting limits for both liquids and soils/solids have been presented in the table. The soil/solid limits assume that solid waste and soil like materials will be reported on a dry weight basis. It is acceptable for the laboratory to use lower reporting limits than those specified in Table 4-1.

In the event the laboratory's reporting limit exceeds the limit specified in Table 4-1 due to sample interference, dilutions, etc., then a laboratory representative must notify the WESTON Project Manager. The WESTON project manager will evaluate the impact of the exceeded detection limits on the data usability.

Table 4-1 - Laboratory Analyses and Reporting Limits

Analyte	Analysis Method	Liquid (mg/L)	Soil/Solid (mg/kg)
Volatile Organic TCLP Ta	rget Analytes		
Vinyl Chloride	SW1311/SW8240	0.2	N/A
1,1-dichloroethene	SW1311/SW8240	0.7	N/A
Chloroform	SW1311/SW8240	6.0	N/A
1,2-dichloroethane	SW1311/SW8240	0.5	N/A
2-butanone	SW1311/SW8240	200.0	N/A
Carbon Tetrachloride	SW1311/SW8240	0.057	N/A
Trichloroethene	SW1311/SW8240	0.7	N/A
Benzene	SW1311/SW8240	0.54	N/A
Tetrachloroethene	SW1311/SW8240	0.56	N/A
Chlorobenzene	SW1311/SW8240	100	N/A
Volatile Organics - Targe	t Analytes		
Methylene Chloride	SW8240	0.089	30
Acetone	SW8240	0.28	160
Carbon Disulfide	SW8240	3.8	4.8
1,1,1-Trichloroethane	SW8240	0.054	6.0

Analyte	Analysis Method	Liquid (mg/L)	Soil/Solid (mg/kg)
1.1.2-Trichloroethane	SW8240	0 054	6.0
Toluene	SW8240	0.080	10
Ethylbenzene	SW8240	0.057	10
Xylenes (total)	SW8240	0 32	28
Ethyl ether	SW8240	0.12	160
1.2-Dichlorobenzene	SW8240	0 088	60
Methyl isobutyl ketone	SW8240	0.14	33
n-Butanol	SW8240	5.6	2.6
sobutanol	SW8240	5.6	170
Cyclohexanone	SW8240	0.36	0.36*
thyl Acetate	SW8240	0.34	33
Inchloromonofluoromethane	SW8240	0 057	30
-Nitropropane	SW8240	10% (v/v)	N/A
1.2-Trichloro1 2.2-	SW8240	0.057	28
,1,2-1 richioro 1 2,2- nfluoroethane	31102-0	0 03/	26
olatile Organic Target Anal			
lethanol	SW8015M	5.6	0.75*
-Ethoxy Ethanol	SW8015M	10% (v/v)	N/A
Semi-volatile Organic TCLP	Target Analytes		
yridine	SW1311 SW8270	50	N/A
.4-Dichlorobenzene	SW1311/SW8270	7 5	N/A
Cresol	SW1311/SW8270	200	N/A
n-Cresol	SW1311/SW8270	200	N/A
-Cresol	SW1311/SW8270	200	N/A
texachioroethane	SW1311/SW8270	3.0	N/A
itrobenzene	SW1311/SW8270	2.0	N/A
lexachiorobutadiene	SW1311/SW8270	0.5	N/A
	SW1311/SW8270	2.0	N/A
2.4,6-Trichlorophenol	SW1311/SW8270	400.0	N/A
.4,5-Trichlorophenol			
2.4-Dinitrotoluene	SW1311 SW8270	0.13	N/A
texachlorobenzene	SW1311′SW8270	<u>0.</u> 13	N/A
Pentachiorophenoi	SW1311/SW8270	100.0	N/A
PCB Target Analytes			<del></del>
Aractor-1016	SW8080	0.00050	0 033
Aractor-1221	SW8080	0.00050	0.067
Aroclor-1232	SW8080	3 00050	0.033
Vrocior-1242	SW8080	0.00050	0.033
Aroctor-1248	SW8080	0.00050	0.033
Vroctor-1254	SW8080	0.00050	0 033
voctor-1260 norganic Target Analytes	SW8080	0.00050	0.033
Arsenic	SW1311/SW6010	5.0	N/A
Barium	SW1311/SW6010	100	N/A
Cadmum	SW1311/SW6010	1.0	N/A
Chromium	SW1311/SW6010	5.0	N/A
Lead	SW1311/SW6010	5.0	N/A
Mercury	SW1311/SW7470	0.2	N/A
Selenium	SW1311/SW6010	1.0	N/A
Saver	SW1311 SW6010	5.0	N/A
General Chemistry Analyses			1
Reactive Cyanide	SW846 - Chapter 7 3	NA NA	l NA
Reactive Sulfide	SW846 - Chapter 7 3	NA NA	NA NA

Analyte	Analysis Method	Liquid (mg/L)	Soil/Solid (mg/kg)	
Physical Characteristic	Target Analytes			
Ignitability	SW1010	<140°F	NA	
Corrosivity	SW1011	≤2 or ≥12.5	NA	
рН	SW9040	NA	NA NA	
Asbestos Analyses				
Asbestos Bulk	EPA600/R-93-116	N/A	N/A	
Asbestos Fibers	NIOSH 7400	N/A	N/A	

<sup>\*</sup> Indicates that results are in mg/L from TCLP extract.

# 4.2.1. RCRA/TSCA Analyses

Non-asbestos wastes which are destined for disposal will be subjected to a minimum battery of chemical tests designed to evaluate the applicability of RCRA and TSCA classification codes to the waste constituents. A representative sample of each waste will be sent to an EPA-approved laboratory and will be analyzed for volatile and semi-volatile organic constituents, inorganic elements, and physical characteristics as shown in Table 4-1. Results of the analyses will be used to determine the applicable RCRA D and F waste codes, and the level of PCB content in the waste. Based on knowledge of the site, pesticides or herbicides will be omitted from analyses. Each of the methods which will be used are described in the following subsections.

# 4.2.1.1. TCLP Analyses

In this analysis, based on the solids content in a sample, a sample is either directly filtered or leached with an acetic acid solution. The leachate is then filtered and analyzed by methods specific for each sample matrix volatiles (8240), semi-volatiles (8270), metals (6010), and mercury (7470). The field team will specify a matrix spike for each sample matrix submitted.

# 4.2.1.2. Ignitability

To determine ignitability of liquid samples, the sample is placed in a closed cup and its temperature is increased incrementally until the liquid ignites or its temperature exceeds 160°C. The temperature at which the liquid ignites is recorded as the flash point. Solid samples are exposed to an open flame. If the material ignites, it is presumed to be flammable.

# 4.2.1.3. **Corrosivity**

To determine sample corrosivity, the sample's pH is measured with a pH electrode. If the pH is less than or equal to 2 or greater than or equal to 12, then the material is corrosive.

# 4.2.1.4. Reactivity

Tests are performed to characterize reactivity for two analytes, cyanide and sulfide. To determine cyanide reactivity, a sample is acidified to a pH less than or equal to 2. If hydrogen cyanide (cyanide gas) is generated, the gas is collected in an alkaline scrubber. The collected cyanide is then reacted with chelating agents and measured by colorimetry following SW846 Method 9010.

Sulfide reactivity is determined by acidifying a sample to a pH less than or equal to 2. If hydrogen sulfide is generated, the gas is collected in an alkaline scrubber solution. The alkaline scrubber solution is reacted with methylene blue and its sulfide content is determined by colorimetry following SW846 Method 9040.

## 4.2.1.5. Volatiles Analyses

Samples will be analyzed for VOCs by the EPA SW8240 using gas chromatography and mass spectrometry as a means for compound identification. Capillary columns as specified in the method will be employed.

## 4.2.1.6. Semi-volatile Analyses

Samples will be analyzed for SVOCs by the EPA SW8270 using gas chromatography and mass spectrometry as a means for compound identification.

#### 4.2.1.7. Alcohol Analyses

Samples will be analyzed for alcohols (methanol and 2-ethoxyethanol) by direct injection on a gas chromatograph following EPA SW8015 with modifications.

# 4.2.1.8. PCB Analyses

The EPA SW8080 will be used to analyze samples for PCBs. This method uses gas chromatography for separating and identifying TCL PCB compounds. The capillary columns specified in the method will be used

## 4.2.2. Asbestos Analyses

#### 4.2.2.1. Asbestos Identification

Suspect asbestos containing materials which have been identified in initial surveys by a Certified Asbestos Hazard Evaluation Specialist, will be sampled in accordance with AHERA sampling guidelines, and will be analyzed for asbestos constituents via polarized light microscopy (PLM).

All analyses will be performed in accordance with U.S. EPA 600/R-93-116. Asbestos content will be determined by visual estimation methods and reported as a volume percentage. Sample results be reported for:

- Friability
- Chrysotile
- Amosite
- Crocidolite
- Total Asbestos

# 4.2.2.2. Asbestos Fiber Counting

Air samples will be taken during asbestos removal operations as per OSHA guidelines, and will be analyzed by Phase Contrast Microscopy (PCM) for total fiber count per NIOSH method 7400. Results will be reported in fibers per cubic centimeter of air. All laboratories will be accredited through EPA's National Laboratory Accreditation Program or the NIOSH sponsored PAT program.

# 4.2.3. Disposal Facility Analyses

Individual disposal facilities will have unique requirements for additional sampling based on the specific disposal requirements and needs. These analyses will be performed on representative samples supplied by the field team. The disposal facility will be responsible for adherence to their own protocol and analytical procedures for these non-regulated analyses, and will be responsible for QA/QC appropriate to their internal standards and programs.

Analytical costs will be minimized by use of the contracted disposal facility laboratory if possible. This will allow analytics for disposal and regulatory profiles to be prepared from simultaneous chemical extractions, surrogates, calibration checks, etc.

# 5. DATA REDUCTION, REPORTING, AND VALIDATION

#### 5.1. Data Reduction

#### 5.1.1. Field Data Reduction

All equations used in the field to calculate final concentrations and volumes of wastes will be recorded in appropriate field logs. Calculations will be checked by the field team member performing the measurement prior to a secondary review of the data. Subjective data including descriptions and observations will also be recorded in the field logs.

# 5.1.2. Laboratory Data Reduction

Data reduction is performed by the analyst and consists of calculating concentrations in samples from the raw data. The complexity of the data reduction depends on the analytical method and the number of discrete operations involved (e.g., extractions, dilutions, instrument readings and concentrations). The analyst calculates the final results from the raw data or uses appropriate computer programs to assist in the calculation of final reportable values. Copies of all raw data and the calculations used to generate the final results, such as bound laboratory notebooks, strip-charts, chromatograms, LOTUS spreadsheets and LIMS record files, are retained on file for a minimum of 6 years, and shall be available for EPA inspection upon request.

Calculations and data reduction steps for various methods are summarized in the respective laboratory SOPs or program requirements.

#### 5.2. Data Review

#### 5.2.1. Field Data Review

The field team members review the completeness of their data records continually. When a field team member has completed making entries for the week, a secondary review will be performed by a peer or supervisor. The secondary reviewer will verify the data records are complete, and will check for inconsistencies or anomalies. Any discrepancies will be immediately resolved after seeking clarification from the field personnel as necessary. Subjective data will be reviewed for reasonableness and completeness by a peer or supervisor. Corrective action will be taken as necessary to correct any deficiency, and a corrective action report will be filed as described in Section 6.6.

# 5.2.2. Laboratory Data Review

At the laboratory, the individual analyst continually reviews the quality of data through calibration checks, quality control sample results, and performance evaluation samples. Data review is initiated by the analyst during, immediately following, and after the completed analysis. A secondary review of the data is performed by the supervisor, analyst or data specialist. The peer reviewer is trained by the QA Section, Section Manager or Unit Leader to perform the data review.

Unusual or unexpected results will be reviewed and a resolution of the problem will be documented in a sample discrepancy report (SDR) or corrective action report (CAR). If suspect data is reported, the out-of-control events will be addressed in a case narrative. Copies of the SDRs and/or CARs may be included in a data package as needed.

# 5.3. Data Reporting

La Cal hal hal hal hal

Field data and calculations will be recorded in bound field logbooks. Copies of filed logbooks will be made weekly, and will be stored at an offsite location. Field data will be recorded in a manner as complete as possible, and will be legible and complete enough to permit logical reconstruction of events by a qualified individual. At the completion of the field program, field logbooks will be returned to the project files.

Analytical reports will be comprised of final results (uncorrected for blanks and recoveries unless specified), methods of analysis, levels of reporting, surrogate recovery data, and method blank data. In addition, special analytical problems will be noted in the case narratives. The number of significant figures reported are consistent with the limits of uncertainty inherent in the analytical method. Consequently, most analytical results will be reported to no more than two (2) or three (3) significant figures. Data are normally reported in units commonly used for the analyses performed.

Concentrations in liquids are expressed in terms of weight per unit volume (e.g., milligrams per liter, mg/L). Concentrations in solid or semi-solid matrices are expressed in terms of weight per unit weight of sample (e.g., micrograms per gram,  $\mu$ g/g). Solid and semi-solid matrices will also be reported on <u>a dry weight</u> basis. Reporting limits take into account all appropriate concentration, dilution, and/or extraction factors.

If any analytical anomalies were encountered during the analyses, e.g., an out-of-control matrix duplicate, it will be documented in a case narrative.

# 5.3.1. Hardcopy Data Report Contents

The laboratory will provide a case narrative, a copy of the field chain-ofcustody, the sample results in a neat tabular format, and a summary of associated quality control check results. The case narrative will include the following minimum information:

- The date the report was issued:
- A cross index of field sample identifications to laboratory sample identifications:
- A summary of the analyses performed for each field sample:
- The laboratory batch number:
- A discussion of anomalies, quality control checks which failed criteria, missed holding times, etc.;
- The project name and reference number (work order);
- The condition of the samples at receipt by the laboratory; and
- The laboratory manager's or laboratory project manager's signature.

The quality control results associated with the samples includes:

- A tabular listing of surrogate recoveries;
- A tabular listing of any associated laboratory control sample recoveries;
- A tabular listing of laboratory duplicates which may have been performed;
- A tabular listing of laboratory matrix spike recoveries; and
- A tabular listing of the laboratory blanks which were used with the samples.

The report must include adequate information in either the tables of results or in the case narrative to associate a sample result with the reported quality control data.

#### 5.3.2. Electronic Data Deliverables

The laboratory is required to provide an electronic data deliverable. The electronic deliverable will be formatted as either a spreadsheet or fixed length data file. If a spreadsheet is used, the format must be compatible with Microsoft Excel version 8 or earlier. The electronic deliverable will include the following information:

- Laboratory Sample id;
- Field Sample id;
- Analysis;
- Parameter (analyte, including surrogates);
- Result:
- Unit (ug/kg, ug/L, mg/kg, mg/L, %);
- Data Qualifier (Standard CLP qualifiers);
- Date Received;
- Date Extracted/Prepared; and
- Date Analyzed.

The information above will constitute one record (row) in the data file.

# 5.4. Data Quality Assessment

This project has been defined as Quality Assurance Level 2 (QA2) by the USEPA in accordance with the <u>Removal Program Representative Sampling Guidance</u>, Volume 1, Publication 9360.4-10, November 1991. Under this quality assurance level, the laboratory data are collected as confirmation of field screening results and no data validation is required. However, in comments on the draft copy of this plan by the USEPA, the USEPA requested that data validation be performed on the data. Ten percent of the data collected for chemical analysis will be subjected to data validation as described in Section 5.4.1 of the plan. All of the data will be subjected to data verification as specified in Section 5.4.2.

#### 5.4.1. Data Validation

Samples will be submitted for GC/MS volatile analysis, GC volatile analysis, GC/MS semi-volatile analysis, PCB GC analysis, inorganic (metals) analysis, and general chemistry (cyanide and sulfide). The other analyses are characteristic testing and not subject to data validation.

## 5.4.1.1. Calibration

The validator will assess whether the laboratory adhered to the calibration criteria specified in this plan and in the referenced methods. If the validator determines the laboratory failed to adhere to a required criteria (RSD, %D, RF, etc.), the affected data will be qualified estimated (J). If the validator assesses that the data may have been severely biased and are unusable, the affected data will be qualified rejected (R).

## 5.4.1.2. Spectral and Chromatographic Interpretation

The validator will review the spectra and chromatograms to verify that the laboratory analyst properly evaluated the data. If the validator determines there is an interpretation error, then the validator will indicate the proper interpretation on the results summary sheet for the affected sample. The incorrect entry will be lined out with a single line, dated and initialed by the validator. If the validator believes that the problem may be systematic and has the potential to impact the usability of the data, the validator will recommend additional validation of the other samples to the WESTON project manager and the WESTON project manager will decide how much more data should be validated.

#### 5.4.1.3. Calculations

The data validator will verify at least one set of calibration data for one analyte. If a calculation error is found in the calibration data and the analysis involved multiple analytes, then the validator will determine whether other analytes were affected and correct affected sample results as appropriate.

The data validator will also verify at least one sample results calculation for at least one analyte for each sample validated. If an error is found in the calculation and the analysis involved multiple analytes, then the validator will determine whether other analytes were affected and correct the affected sample results.

Systematic calculations errors will be reported by the validator to the WESTON project manager. The WESTON project manager will assess whether to perform additional validation.

#### 5.4.1.4. Blanks

The validator will review blank data associated with the sample submitted for data validation. If a target analyte was detected in a blank or more than one blank, then the validator will select the largest blank result for each detected analyte. If an associated sample result is less than five times the blank concentration, then the results will be qualified non-detect (U).

Note: For common laboratory contaminants, as defined in the USEPA CLP Functional Guidelines, a factor of 10 will be used instead of 5 as specified above.

# 5.4.1.5. Surrogate Recoveries

Positive and non-detect sample results associated with surrogate recoveries below criteria will be qualified estimated (J,UJ). Positive sample results

associated with surrogate recoveries above criteria will be qualified estimated (J).

# 5.4.1.6. **Duplicates**

Duplicate results outside the acceptance criteria specified in this plan will be qualified estimated (J,UJ).

## 5.4.2. Data Verification

Data verification is performed to evaluate whether the quality control requirements for field duplicates, field blanks, trip blanks, surrogates, matrix spikes, laboratory blanks, and laboratory control samples were met.

If quality control outliers are observed in the verified data, the qualifications described in Table 5-1 may be applied to the data.

Table 5-1 - Data Verification Qualifiers

Qualifier	Application
U	Sample results which are less than 5x times the blank contaminant level will be qualified non-detect (U). If the affected analyte is a common laboratory contaminant, as defined in the USEPA Functional Guidelines, then 10x will be used instead of 5x.
j	Positive sample results associated with quality control recoveries outside acceptance limits will be qualified estimated (J).
UJ	Non-detect sample results associated with quality control recoveries below acceptance limits will be qualified estimated (UJ).
R	Sample results associated with extremely poor quality control recoveries or which are suspected of being extremely biased, as determined by the person performing the verification, will be rejected (R).

## 6. QUALITY ASSURANCE/QUALITY CONTROL

# 6.1. Equipment Calibration

#### 6.1.1. Field Instrument Calibration

#### 6.1.1.1. MiniRam

A MiniRam is used to measure the amount of particulate in air. Prior to using the MiniRam, the instrument will be inspected for obvious damage. After completing the visual inspection, the zero setting on the MiniRam will be set following the manufacturer's instruction. If the instrument can not be calibrated to zero, then the instrument will be identified as non-conforming and will be replaced with a functional instrument.

# 6.1.1.2. PID

A Photoionization Detector (PID) will be used in the field to measure organic vapor. Prior to using the PID, the instrument will be inspected for obvious damage. After completing the inspection, the instrument's response will be set using a isobutylene calibration check standard per the manufacturer's recommended directions. If the instrument can not be calibrated to zero, then the instrument will be identified as non-conforming and will be replaced with a functional instrument.

#### 6.1.2. Laboratory Instrument Calibration

## 6.1.2.1. GC/MS for Volatiles and Semi-Volatiles Analysis

GC/MS will be used for analyses of volatile and semivolatile organic compounds. Mass spectral abundance criteria must be met prior to sample analyses. Decafluorotriphenylphosphine (DFTPP) for semivolatile organics and bromofluorobenzene (BFB) for volatile organics are used to verify instrument performance of the GC/MS system and must meet specific ion abundance criteria established in EPA SW-846 methods. Tests demonstrating that these criteria are being met must be made daily or after every 12 hours of sample analyses, whichever is more frequent. The instrument performance must also be verified whenever a corrective action to the GC/MS system affects the tuning (e.g., ion source cleaning or repair).

Initial calibration of the GC/MS system is accomplished with a minimum of five concentrations of target compounds. Relative response factors (RRFs) must be greater than or equal to 0.05. Relative standard deviations for the RRFs must be less than or equal to 30%. Initial calibration is not

valid if these criteria are not met. The relative retention times of each compound in each standard run must agree within 0.06 units.

The initial calibration is verified every 12-hour period with System Performance Check Compounds (SPCCs) and Calibration Check Compounds (CCCs). Continuing calibration RRFs are compared to the initial calibration's average RRF. The minimum RRF for SPCCs must be met. The relative standard deviation specified in SW-846 between the initial RRF and the CCC RRFs must be met for the initial calibration to be valid. Prior to sample analyses, the GC/MS system must be evaluated and corrective action taken if this criterion is not met.

# 6.1.2.2. GC for PCB Analysis

Gas chromatography will be used for analysis of PCBs (EPA SW8080). Initial calibration is performed when chromatographic conditions are changed (e.g., change in flow rate, detectors, new column) or as required in the EPA SW-846. For PCB analyses, a minimum of five external standards of different concentrations must be analyzed to determine the linearity of the gas chromatograph. Response factors for each compound are calculated (as specified in the methods) from the results, and a calibration curve generated. A quadratic curve may also be used.

EPA method SW8080 for PCB analyses requires that retention times be established and retention time windows be determined for the target compounds and surrogate compounds. The procedures and acceptance criteria for these analyses are established in the methods.

Performance evaluation mixtures and individual midpoint PCB standard mixtures are also analyzed at specified intervals as defined in EPA Method SW8080. The calibration factor for each standard is established in the methods.

The continued linearity of the gas chromatograph calibration is checked by analysis of a check standard after every 10 sample analyses. The response for any analyte must be within a 15% difference of the response from the initial calibration. If the percent difference exceeds this criterion, then the instrument is checked and a new calibration curve is performed before resumption of samples analyses.

# 6.1.2.3. Ignitability

The state of the s

Calibration for ignitability is performed by checking the flash point using a standard of xylene. The calibration is performed at the beginning and end of each sample run.

## 6.1.2.4. Colorimetry for Cyanide and Sulfide Analyses

Levels of cyanide and sulfide will be analyzed by spectrophotometric methods, which use a colorimeter to identify the analyte when the analyte is complexed with, or creates the formation of, a light-absorbing compound. Calibration of the colorimeter is accomplished with a minimum of three concentrations of standards and is performed when instrument conditions are changed or when the calibration standard exceeds acceptance criteria. The calibration curve is plotted, and a minimum correlation coefficient of 0.995 is required for acceptable linearity of the resulting calibration curve.

The initial calibration is verified with the analysis of a midrange calibration standard prior to sample analysis and for every 20 samples analyzed. The standard result must be less than or equal to a 15% difference from the response of the initial calibration. If this acceptance criterion is exceeded, then the instrument must be recalibrated.

# 6.1.2.5. AA for Inorganic Analysis

Calibration for the atomic absorption methods requires a minimum of three concentrations of standards and one blank, and a curve must be prepared for every day of continuous sample analysis. An independently prepared midrange check standard and reagent blank is analyzed per every 15 samples and must be within 20% of the initial curve.

# 6.1.2.6. ICP for Inorganic Analysis

Mixed calibration standards are prepared and verified according to EPA method 6010. Initial calibration is performed according to instrument manufacturers' specifications. A calibration blank is prepared to establish the calibration curve and analyzed after each ten samples. The results of the blank must be within 3 standard deviations of the mean blank value. An instrument midpoint check standard is analyzed every ten samples and must be within 10% of the expected value. The corrective actions specified in the method must be taken if this criterion is not met.

# 6.1.2.7. pH Meter Calibration

The pH meter is calibrated every 10 samples with a minimum of two pH standards (pH 4 and 7). Immediately after the initial calibration, the pH 4 standard is checked. If the standard is not within  $\pm$  0.1 units, the instrument is checked and re-calibrated.

## 6.1.2.8. GC for Alcohol Analysis

Gas chromatography will be used for analysis of alcohol (EPA SW8015M). Initial calibration is performed when chromatographic conditions are changed (e.g., change in flow rate, detectors, new column) or as required in the EPA SW-846. For alcohol analyses, a minimum of five external standards of different concentrations must be analyzed to determine the linearity of the gas chromatograph. Response factors for each compound are calculated (as specified in the methods) from the results, and a calibration curve generated. A quadratic curve may also be used.

EPA method SW8015M for alcohol analyses requires that retention times be established and retention time windows be determined for the target compounds and surrogate compounds. The procedures and acceptance criteria for these analyses are established in the methods.

The continued linearity of the gas chromatograph calibration is checked by analysis of a check standard after every 10 sample analyses. The response for any analyte must be within a 15% difference of the response from the initial calibration. If the percent difference exceeds this criterion, then the instrument is checked and a new calibration curve is performed before resumption of samples analyses.

# 6.2. Sample Labeling/Preservation/Shipping

# 6.2.1. Sample Identification

Samples collected at the site must be uniquely labeled.

All samples will be identified with a label attached directly to the container. Sample label information will be completed using waterproof black ink. The labels will contain the following information:

- Sample number
- Time and date of collection
- Installation name
- Parameters to be analyzed
- Preservative (if any)
- Sample source/location
- Sampler's initials

For this project, the sample identification scheme shown in Table 6-1 will be used.

Table 6-1 - Sample Identification Scheme

FS-WXXX-Y-AZZZZ where:

Variable	Variable Definition
FS	Foundry Sales
W	Source Identification
	B - Building Sample
	D - Drum Sample
	U - Underground Storage Tank
XXX	Location Identification (3-digit number)
Y	Sample Matrix
	B - Building Matenal
}	0 - 01
	W - Drum 'Waste
Α	Quality Control Sample
	1 - Field Duplicate (not required for this phase)
	2 - Trip Blank
	3 - Field Rinsate (not required for this phase)
2222	Sample Identification (4 digit number)

If an oil sample was collected from an underground storage tank and the storage tank had been designated as tank #1, then the sample Identification would be FS-U001-O-00001.

# 6.2.2. Sample Container Preservatives

The laboratory must use preservatives that are pre-measured reagents and purchased from suppliers. These preservatives must be received with QC documentation to verifying purity. These records shall be maintained by the laboratory and available for inspection. Refer to Table 6-2 for a listing of sample containers, preservatives, and the holding time that will be employed for the project.

Table 6-2 - Sample containers for Solid/Waste Samples

Analysis	Method	Container (Wide-Mouth)	Minimum Volume/ Weight <sup>s</sup>	Preservation	Holding Time <sup>2</sup>	
TCLP Analysis	SW1311	Glass bottle with Teffon® fined fid. no headspace	300 g	Cool 4º C	14 days	
Alcohols	SW8015	Glass bottle with Teflon® lined lid	120 g	Cool 4° C	14 days	
Volable Organic	SW6240	Glass bottle with Teffon® lined lid	120 g	Cool 4° C	14 days	
Semi-Volable Organic	SW8270	Glass bottle with Teffon® lined lid	120 g	Cool 4° C	14 days/40 days	
PC8	SW8080	Glass bottle with Teffon® fined lid	120 g 40 mi for oil	Cool 4° C	14 days/40 days	
Inorganic (metals)	SW6010	Glass bottle with Teflon® lined lid	120 g	Cool 4° C	180 days	
ignitability Corrosavity pH	SW1010 SW1011 SW9040	Glass bottle with Teffon® lined lid	120 g	Cool 4º C	3 days	
Reactive Cyanide Reactive Sulfide	SW-846 Chapter 7.3	Plastic wide mouth bottle	50 g	Cool 4º C	14 days	
Asbestos (Bulk)	EPA600/R-93-116	Plastic Ziplock® Bag	Several pieces	NA	NA	

Analysis	Method	Container (Wide-Mouth)	Minimum Volume/ Weight <sup>1</sup>	Preservation	Holding Time <sup>2</sup>
Asbestos (PCM)	NIOSH 7400	Filter Cassette	N/A	N/A	N/A
		MSD or MS/Dup samples ate of sampling. The 40 day holding to	imes apply to the time bet	ween extraction and a	nalysis.

Table 6-2 - Sample containers for Water Samples

Analysis Method		Container (Wide-Mouth)	Minimum Volume/ Weight <sup>1</sup>	Preservation	Holding Time <sup>2</sup>	
TCLP Analysis	SW1311	Glass Bottle with Teflon® lined lid, no headspace	6x l liter	Cool 4º C	14 days	
Alcohols	SW8015M	Glass bottle with Teflon® lined lid	2 x 40 ml vials	Cool 4º C	14 days	
Volatile Organic	SW8240	Glass bottle with Teflon® lined lid	2 x 40 ml vials	Cool 4° C pH<2 with HCl	14 days	
Semi-Volatile Organic	SW8270	Glass bottle with Teflon® lined lid	2 - 1 liter	Cool 4° C	7 days/40 days	
PCB	SW8080	Glass bottle with Teflon® lined lid	2 - 1 liter	Cool 4º C	7 days/40 days	
Inorganic (metals)	SW6010	Polyethylene bottle	1 - liter	Cool 4° C pH<2 with HNO <sub>3</sub>	180 days	
Ignitability Corrosivity pH	SW1010 SW1011 SW9040	Polyethylene bottle	1 - liter	Cool 4° C	3 days	
Reactive Cyanide Reactive Sulfide	SW846 - Chapter 7.3	Polyethylene bottle	1-liter	pH<12 with NaOH Cool 4º C	14 days	
		D or MS/Dup samples of sampling. The 40 day holding time	es apply to the time be	tween extraction and a	nalysis.	

# 6.2.3. Sample Shipping

All samples collected and shipped for analysis as part of the removal efforts at the GH&R Foundry property in Dayton, Ohio will be considered hazardous samples and will be handled, packaged and shipped according to this designation. The United States Department of Transportation (DOT) and the International Air Transport Association (IATA) have established specific regulations governing the packaging of hazardous samples for shipment. These regulations include specifications for packing materials, shipping containers, and shipping labels. All samples will be shipped in accordance with these regulations based on the best available knowledge of the samples being collected.

# 6.3. Quality Control Samples

# 6.3.1. Field Quality Control Checks

All semi-quantitative field screening analyses will be made by field instruments which have been laboratory calibrated, and field checked daily against a quality control standard.

# 6.3.2. Laboratory Quality Control Checks

Internal quality control checks for the analyses are specified in the analytical methods and in Table 6-3 and Table 6-4. Additional quality control checks for some analyses will be performed and are also summarized in Table 6-3 and Table 6-4. The frequency of performance of such checks and the acceptance criteria for analyses results (as presented in Table 6-3 and Table 6-4) are based on guidelines in the analytical method and conform to established laboratory control limits.

Table 6-3 - Quality Control Requirements

Analysis	Sample Matrix	Field or Lab	QC Sample	QC Sample Frequency	Criteria
Volatiles SW8240	Water/Soil/ Waste	Field	Field Duplicate	1/10 samples or less collected	RPD < 50 percent
	•		Field Blank	Not Required	N/A
			Trip Blank	Not Required	N/A
	ļ		TCLP Matrix Spike	1/matrix	N/A
			Matrix Spike/Matrix Spike Duplicate	1 20 samples or less collected	NA
		Laboratory	Matrix Spike/Matrix Spike Dublicate	Per field team submission	See Table 6-4
			TCLP Matrix Soike	Per field team submission	N/A
			Calibration	5 pt. Calibration Curve per SW-846	Per SW-846
			SPCCs	1/12 hours	Per SW-846
			Continuing Calibrations Check	1/12 hours	Per SW-846
			Method Blank	1/batch or 1/12 hrs whichever is more frequent	See Table 6-4
			Internal Standards	Each Sample	See Table 6-4
			Laboratory Control Sample	1/20 samples or 1/batch whichever is more frequent	See Table 6-4
			Surrogate	Each sample	See Table 6-4
Alcohols SW8015	Water/Sol/ Waste	Field	Field Duplicate	1/10 samples or less collected	RPO < 50 percent
			Field Blank	Not Required	N/A
		1	Trip Blank	Not Required	NA
		İ	Matrix Spike/Matrix Spike Duplicate	1/20 samples or less collected	N/A
	•	Laboratory	Matrix Spike/Matrix Spike Duplicate	Per field team submission	See Table 6-4
			Calibration	5 pt. Calibration per SW-846	Per SW-846
			Continuing Calibration	1/10 samples analyzed	%D < 15%
			Method Blank	1/batch or 1/20 samples whichever is more frequent	< PQL
			Laboratory Control Sample	1/batch or 1/20 samples whichever is more frequent	See Table 6-4
			Surrogate	Each sample	See Table 6-4

Analysis	Sample Matrix	Field or Lab	QC Sample	QC Sample Frequency	Criteria
Semi-Volatiles SWE270	Water/Soil/ Waste	Field	Field Duplicate	1/10 samples or less collected	RPD < 50 percent
	İ	1	Field Blank	Not Required	N/A
		ŀ	TCLP Matrix Spike	1/matrix	N/A
			Matrix Spike/Matrix Spike Duplicate	1/20 samples or less collected	N/A
		Laboratory	Matrix Spike/Matrix Spike Duplicate	Per field team submission	See Table 6-4
	Ì	l	TCLP Matrix Spike	Per field team submission	N/A
			Calibration	5 pt. Calibration Curve per SW-	Per SW-846
		}	SPCCs	1/12 hours	Per SW-846
			Continuing Calibrations Check	1/12 hours	Per SW-846
			Method Blank	1/batch or 1/12 hrs whichever is more frequent	< 5 times the PQL
			Internal Standards	Each Sample	See Table 6-4
	,		Laboratory Control Sample	1/20 samples or 1/batch whichever is more frequent	See Table 6-4
			Surrogate	Each sample	See Table 6-4
Pesticides/ PCBs	Water/Soil/ Waste	Field	Field Duplicate	1/10 samples or less collected	RPD < 50 percent
SW8I080			Field Blank	Not Required	N/A
			TCLP Matrix Spike	1/matrix	N/A
			Matrix Spike/Matrix Spike Duplicate	1/20 samples or less collected	N/A
		Laboratory	Matrix Spike/Matrix Spike Duplicate	Per field team submission	See Table 6-4
			TCLP Matrix Spike	Per field team submission	N/A
			Calibration	5 pt. Calibration Curve per SW- 846	Per SW-846
	ļ	j	Continuing Calibrations Check	1/10 samples	Per SW-846
			Method Blank	1/batch or 1/12 hrs whichever is more frequent	< 5 times the PQL
			Laboratory Control Sample	1/20 samples or 1/batch whichever is more frequent	See Table 6-4
		<u> </u>	Surrogate	Each sample	See Table 6-4
Inorganic (metals)	Water/Soil/ Waste	Field	Field Duplicate	1/10 samples or less collected	RPD < 50 percent
			Field Blank	Not Required	N/A
			TCLP Matrix Spike	1/matrix	N/A
			Matrix Spike/Matrix Spike Duplicate	1/20 samples or less collected	N/A
		Laboratory	Matrix Spike/Matrix Spike Duplicate	Per field team submission	75% -125%
			TCLP Matrix Spike	Per field team submission	N/A
			Initial Calibration Verification (IVC)	Per SW-846	Per SW-846
			Continuing Calibration Verification	Per SW-846	Per SW-846
			Linear Range Check Standard	Per SW-846	Per SW-846
			Method Blank	1/batch or 1/12 hrs whichever is more frequent	< PQL
			Laboratory Control Sample	1/20 samples or 1/batch whichever is more frequent	See Table 6-4
			Inter-element correction	1/year or when instrument is adjusted	Per SW-846
		<u> </u>	Linear Range Analysis	Per SW-846	Per SW-846

Analysis	Sample Matrix	Field or Lab	QC Sample	QC Sample Frequency	Criteria
Ignitability SW1010	Water/Sol/ Waste	Field	Field Duplicate	1/10 samples or less collected	RPO < 50 percent
Corrosavity SW1011			Feld Blank	1/20 samples or less collected	N/A
-,	Water/Sol/ Waste	Field	Field Duplicate	1/20 samples or less collected	NA
	1		Field Blank	Not Required	N/A
			Matrix Spike/Matrix Spike Duplicate	1 20 samples or less collected	N/A
		Laboratory	Matrix Spike/Matrix Spike Duplicate	Per field team submission	NA
			Initial calibration Curve	When instrument condition changes or Continuing Calibration fails	r²> 0 <del>99</del> 5
			Continuing Calibration	1/20 samples	%D<15%
			Laboratory Control Sample	1 batch or 1/20 samples whichever is more frequent	80 – 120
pH SW9040		Laboratory	Duplicate	Per field team submission	RPD < 50 percent

Table 6-4 - Quality Control Check Requirements

Method	Spike Compound	Percent Spike Recovery		Relative Percent Difference	
	ĺ	Water	SollWeste	Water	Soil/Waste
Volatiles -	Internal Surrogates				
SW6240	bromochloromethane	50 - 200¹	50 - 2001	NA	NA.
	1,4-difluorobenzene	50 - 200¹	50 - 2001	NA	NA.
	chlorobenzene-d5	50 - 2 <b>00</b> 1	50 - 2001	NA	NA NA
	Surrogates				
	toluene-d6	88 - 110	81 - 117	NA	NA.
	4-bromo-fluorobenzene	86 - 115	74 - 121	NA	NA.
	1,2-dichloroethane-d4	76 - 114	70 - 121	NA _	NA NA
	Matrix Spike/Laboratory Control				
	Sample				
	1,1-DCE	61 - 145	59 - 172	30	50
	trichloroethene	71 - <b>120</b>	62 - 137	30	50
	benzene	76 - 127	66 - 142	30	50
	toluene	76 - 1 <b>26</b>	59 - 139	30	50
	chlorobenzene	75 - 130	60 - 133	30	50
Votatiles -	Surrogates		1		
SW6015	n-Butanol	50 - 150	50 - 150	NA	NA NA
	Matrix Spike/Laboratory Control		1		
	Sample				
	Methanol	50 - 150	50 - 150	50%	50%
Pesticides/	Surrogates				
PCBs	tetrachioro-m-xylene	60 - 150	60 - 150		
	decachiorobipneny:	60 - 150	69 - 150		
	Matrix Spike				
	Aroctor-1248	50 - 150	50 - 150	50	50
	Lindane	not required	not required	NA.	NA.
	Heptachior	not required	not required	NA	NA.
	Aldrin	not required	not required	NA	NA.
	Dieldrin	not required	not required	NA	NA.
	Endnn	not required	not required	NA	NA NA
	4',4'-00T	not required	not required	NA.	NA NA

Method	Spike Compound		nt Spike overy	Relative Percent Difference				
		Water	Soil/Waste	Water	Soil/Waste			
Semi-volatiles	Internal Surrogates				1			
SW8270	1.4 dichlorobenzene-d4	50 - 200¹	50 - 200¹	NA	NA.			
	naphthalene-d8	50 - 200¹	50 - 200¹	NA	NA.			
	acenaphthene-d10	50 - 200¹	50 - 200¹	NA	NA.			
	phenanthrene-d10	50 - 200¹	50 - 200¹	NA	NA			
	chrysene-d12	50 - 200¹	50 - 200¹	NA	NA.			
	perylene-d12	50 - 200¹	50 - 200¹	NA	NA			
	Surrogates							
	Nitrobenzene-d5	35 - 114	23 - 120	NA	NA.			
	2-fluorobiphenyl	43 - 116	30 - 115	NA	NA.			
	p-terphenyl-d14	33 - 141	18 - 137	NA	NA.			
	phenol-d6	10 - 94	24 - 113	NA	NA.			
	2-fluorophenol	21 - 100	25 - 121	NA	NA.			
	2,4,6-tribromophenol	10 - 123	19 - 122	NA	NA NA			
	Matrix Spike/Laboratory Control							
	Sample				1			
	Phenoi	12 - 110	26 - 90	50	50			
	2-chlorophenol	27 - 123	25 - 102	50	50			
	1,4-dichlorobenzene	36 - 97	28 - 104	50	50			
	N-nitrosodiphenylamine	41 - 116	41 - 126	50	50			
	1,2,4-trichlorobenzene	39 - <b>98</b>	38 - 107	50	50			
	4-chloro-3-methylphenol	23 - 97	26 - 103	50	50			
	acenaphthene	46 - 118	31 - 137	50	50			
	4-nitrophenol	10 - 80	11 - 114	50	50			
	2,4-dinitrotoluene	24 - 98	28 - 89	50	50			
	phentachlorophenol	9 - 103	17 - 109	50	50			
	pyrene	26 - 127	35 - 142	50	50			

The internal quality checks for chemical laboratory analyses that will be used in this program are described below:

Carl Land Could Land East Land

Method Blank. The method blank is an artificial sample designed to monitor artifacts that may be introduced into the sample during sample preparation or analysis. For analyses of aqueous samples, reagent water is generally used as the method blank matrix. For analyses of solid samples, a purified solid matrix is used. The method blank is carried through the entire analytical scheme (extraction, concentration, and analysis). Method blanks will be performed for all applicable analyses at a frequency stated for the analytical method in Table 6-3. For metals analyses, the method blank is referred to as the preparation blank.

<u>Sulfur Cleanup Blank</u>. When sample extracts for PCB analyses require a sulfur cleanup, a sulfur cleanup blank is performed. This method blank monitors for contamination from the sulfur cleanup steps.

<u>Instrument Blank</u>. For PCB analyses, reagent is analyzed to verify that the gas chromatograph is free of contaminants.

Method Spike/Blank Spike. A method spike is a method blank sample with a known amount of standard added that is carried through the same process as the samples to be analyzed. The spike result of the blank spike sample provides information on method spike performance. This quality

control check is performed is part of the drinking water method for volatile organic analyses.

Matrix Spike. Predetermined quantities of specific analytes are added to a sample matrix prior to sample extraction or digestion. Percent recoveries are calculated for each analyte to assess the accuracy of the analyses. Matrix spikes monitor the effects of the sample matrix on the analytical results. One matrix spike for every 20 samples collected will be performed for all applicable analyses (analyses of volatile organics, semivolatile organics, metals). The field samples to spike will be selected by field personnel and will not include field blank samples (trip blanks and equipment blanks). This will ensure that a sample matrix with possible analyte detections will be spiked to obtain representative results of analytical accuracy.

Matrix Spike Duplicate. Primary and duplicate matrix spikes will be performed on the same field sample. The matrix spike duplicate will assess the analytical and sampling precision by calculating a relative percent difference (RPD) between the primary and duplicate spike recoveries.

Surrogate Spike. Surrogate compounds are organic compounds that are similar to analytes of interest in terms of their chemical composition and extraction and chromatographic properties, but that are not normally found in environmental samples. These compounds are spiked into all field and laboratory quality control samples (blanks, standards, and matrix spikes) for volatile organic, semivolatile organic, and PCB analyses. Percent recoveries are calculated for each surrogate compound in each sample. These recoveries give an indication of the performance of the analytical method.

Replicate Sample. To assess the precision of the analytical method for given analyses, a replicate sample is analyzed by taking aliquots from a sample container, and an RPD is calculated for the results of the analyses of the primary sample and the replicate sample from the same container. Such replicate samples will be analyzed for metals. Field personnel will select the metals sample to be analyzed as a replicate.

Instrument Performance Check. GC/MS analyses require that the mass spectrometer be tuned prior to calibration and sample analysis. This is accomplished with analysis of a compound with properties similar to analytes of interest but that is not commonly found in the environment. For tunings and mass calibration. BFB, DFTPP, and PFK will be used for volatile organic and semivolatile organic GC/MS analyses. Specific ion abundance criteria must be met, as defined in the appropriate method, before sample analyses begin.

<u>Initial Calibration</u>. An instrument is calibrated initially with a series of standards at predetermined concentrations to identify the response factor of the instrument over the given concentration range. This calibration is performed for most instruments when there has been a change in instrument conditions or when the continuing calibration check result is outside a defined acceptance criterion.

<u>Calibration Check</u>. The initial instrument calibration is verified at regular intervals to account for potential instrument drift or other changes in instrument conditions. A standard with a concentration within the calibration range is analyzed after every 10 sample analyses or at a frequency defined in the analytical method. The standard result is compared to the initial calibration, and a percent difference or RPD is calculated. If the result is not within the established acceptance criterion range, then the analytical system is evaluated and recalibrated before resumption of sample analyses. For metal analyses, samples analyzed since the last acceptable standard must be reanalyzed.

Retention Time Window. Retention times of target analytes for GC, GC/MS, and HPLC analyses must be monitored for shifts during sample analyses. The allowed shift of retention time for a given analyte is called the retention time window. Retention time windows are established according to the analytical method. Acceptance criteria are expressed as an established range (e.g., ±0.06 units) or, for pesticides analyses, as plus or minus three times the standard deviation of three retention times of the same analyte. Shifts that occur outside the acceptance criteria indicate a change in the chromatographic system or an instrument problem, and could lead to misidentifications unless corrective action is taken.

<u>Internal Standard</u>. Internal standards are performed for volatile and semivolatile GC/MS analyses and are used to ensure that system sensitivity and response are stable throughout all analyses. Internal standards are compounds similar in analytical behavior to the analytes that are added to the calibration standards. Response factors of these standards are used to quantitate sample results. Criteria for internal standard responses and retention times are defined in the analytical methods.

Initial and Continuing Calibration Blanks (ICB, CCB). A blank consisting of reagent water is analyzed immediately after every initial and continuing calibration verification for metal analyses, and after completing every 10% of the sample analyses to be performed for each batch of samples or after every 2 hours, whichever is more frequent.

<u>Laboratory Control Sample (LCS)</u>. An LCS is a standard solution of a certified concentration prepared by a source external to the laboratory performing the analysis that is used to measure analytical accuracy. This

Tal Last Loss tast Last Last Last

quality control check is performed for metals, volatiles, semivolatiles, and PCBs analyses for every batch of analytical samples. The recovery of the LCS analysis for metals must be within 80 to 120%. Manufacturers' specifications for acceptance criteria for the LCS are used for analyses of other matrices.

Initial Calibration Verification (ICV). After the ICP and AA, and cyanide systems are calibrated, the accuracies of the initial calibrations are verified with analyses of calibration verification standards. Control limits have been established for each system (ICP and AA: 90 to 110% of the true value; AA—cold vapor for mercury: 80 to 120% of true value, and cyanide: 85 to 115% of true value). If a control limit is exceeded, then the problem causing this deviation must be identified and corrected, and the instrument recalibrated.

Continuing Calibration Verification (CCV). The initial calibrations of ICP, AA, and cyanide systems must be verified during each set of analyses after completing every 10% of the analyses to be performed for each batch of samples or after every 2 hours, whichever is more frequent. The standard solutions to be used for such continuing calibrations will be either EPA solutions, National Bureau of Standards SRM1643a solutions, or contractor-prepared standards according to the analytical method. Control limits for these analyses are the same as for ICV analyses.

Interference Check Sample (ICS). An interference check sample (ICS) is analyzed for the ICP analysis at a frequency defined in the CLP SOW to verify interelement and background correction factors. The ICS consists of one solution containing interferents, and a second containing analytes mixed with the interferents. The second solution must fall within  $\pm 20\%$  of the true value. Corrective action must be taken if this criterion is not met.

ICP Serial Dilution (L). A serial dilution analysis is a comparison of the results of a series of analyses of different dilutions of a given sample. An ICP serial dilution analysis is performed on one sample from each group of samples of similar matrices and concentrations or on one sample from each sample delivery group, whichever is more frequent, as defined in the SW-846. Results of this series of analyses must agree within 10%. The results of serial dilution analyses may indicate the presence of potential chemical or physical interferences in the analytical process.

<u>Linear Range Analysis (LRA)</u>. The linear range for ICP analyses is checked with a standard quarterly. The standard is analyzed in a routine analytical run. The results must be within  $\pm 5\%$  of the true value. The concentration of the standard is the upper limit of the ICP linear range.

<u>Interelement Corrections</u>. ICP interelement correction factors are determined prior to the start of analyses and at least annually. Interelement

6-13

corrections for spectral interference due to aluminum, calcium, iron, and magnesium are checked for all wavelengths used for each analyte.

<u>Secondary Column Confirmation</u>. For gas chromatographic analyses, a GC column with a different coating or packing is used as a second analysis for all samples with detections in the primary analysis. This second analysis confirms the presence or absence of the detected analyte.

<u>Performance Evaluation Sample</u>. For this check, samples are prepared externally to the laboratory to assess the ability of the laboratory to accurately perform relevant analyses. The samples are prepared with known concentrations of analytes of interest.

Qualitive Verification. The sample mass spectrum must be compared to the mass spectrum of a standard of a suspected compound. The criteria to be met for proper identification are discussed in the EPA SW8270, SW8240, and SW8260.

System Performance Check Compounds (SPCCs). SPCCs are specific compounds used to monitor the RRFs of continuing calibration checks as compared to the initial calibration for GC/MS analyses of volatile and semivolatile organic compounds. A minimum RRF for each of the SPCCs must be achieved in order for the initial calibration to be valid.

Calibration Check Compounds (CCCs). CCCs are specific compounds used to monitor the RRFs of continuing calibration checks as compared to the initial calibration for GC/MS analyses of volatile and semivolatile organic compounds. A relative standard deviation of the RRFs for each compound must be met in order for the initial calibration to be valid, as defined in the method.

# 6.4. Sample Handling Procedures

# 6.4.1. Sample Custody

Chain-of-custody procedures document the historical possession of sample containers and samples, sample extracts and sample digestates. The associated documentation provides traceability of sample containers from the time of sample collection through shipment, storage, analysis and disposal of the sample. Custody, as defined by this document, refers to when a sample is:

- In someone's actual possession, or
- In someone's view, after being in their physical possession, or
- In someone's possession previously and then locked, sealed or secured in a manner which prevents unsuspected tampering, or

Placed in a designated and secured area.

# 6.4.1.1. Field Chain of Custody Records

To maintain a record of sample collection, transfer between personnel, shipment, and receipt by the laboratory, a chain-of-custody record (Figure 6-1) will be completed for each sample as it is collected by the field team member. Each time the samples are transferred, the signatures of the persons relinquishing and receiving the samples, as well as the date and time of transfer, will be documented on the chain-of-custody record.

Chain-of-custody seals are used to determine if any tampering has occurred during shipment of samples. These signed and dated seals will be placed at the junction between the lid and the jar or cooler on all project sample containers and shipment containers (coolers) by the person responsible for packaging. If the coolers or jars are opened before receipt at the laboratory, the seals will not be intact. If the chain-of-custody seals are not intact, the laboratory project will notify the WESTON Project Manager within 24 hours of receipt of the container. The WESTON field manager will then complete a corrective action report (discussed in Section 6.7 of this SAP).

# Example Chain-of-Custody Form

Figure 6-1

WESTON Analytics Use Only						nsfer Record/Lab Work Request												CXE TEEN						
			Custoa	ıy ı	ra	nste	er Ke	cord	1/L	ad	W	OLK	K	eq	ue	SĮ				Pag	* —	of _	1647079	
Client						Refrige	retor 6																$\overline{}$	
Est. Final Proj. Sampling Date			#/Type	Container	Liquid Solid																			
Work Order # Project Contact/Phone # AD Project Manager QC DelTAT Date Rec'd Dete Due				Volume Liqui		Llauid	<del>  -</del>	$\vdash$	<del>                                     </del>	-	-			_	$\vdash$	<del> </del>	$\vdash$		<b></b>	$\vdash\vdash$	Н			
						Solid	-		-				-	$\vdash$	$\vdash$			_			$\vdash\vdash\vdash$			
						1			_				-	$\vdash$		_	$\vdash$	-		$\vdash$				
				ANALYSES REQUESTED		ORGANIC							RG	$\Gamma^-$										
						δ	BNA BNA	P Sest	T Q				Metal	S										
MATRIX CODES: 5 - Soil SE - Sedment	Leb ID		Matrix							j		WESTON Analyti			ytics !	ics Use Only						$\Box$		
			CHant ID/Description	Cho	C DSON V)	Matrix Date Collecte		Time Collected																
SO - Solid SL - Studge -				MS	MSD		ļļ			L.,		_						<u> </u>						
W - Water				1	l													<u> </u>						
O - OII A - Air DS - Drum Solide OIL - Drum Liquide E - EP/TCLP Leachate WI - Wipe				П												I								
	-			$\top$						7	$\Box$													
	_			+	<del> </del>		h		Ι	<del>                                     </del>	<u>├</u>	_	$\vdash$	<del>                                     </del>		1	-	<del> </del>			$\vdash$	<del></del>	-	
				+	╁	-	<del>  </del>		-	├		-		<del> </del>		-	-	┼─	-	-			$\vdash$	
				╁—	<del> </del>	<b></b>	<b></b>				<u> </u>			<b>-</b>	<b></b> -		<u> </u>	↓	ļ	<u> </u>	ļ	<b>—</b>	<b>  </b>	
X - Other				l											<u> </u>			<u> </u>	l					
F · Fish						1			1	1			1	· ·		1			}					
				1																				
				+	<del> </del>			•	<del>                                     </del>	-	<del>                                     </del>						<del> </del>	<del> </del>	-	-		$\vdash$		
					-	<u> </u>	<del>                                     </del>		-				├	-	ļ	├	<u> </u>	<del>├</del> ─			<b></b> -	<u> </u>	$ldsymbol{\sqcup}$	
				<u>i                                      </u>	<u>i</u>				<u> </u>	l					<u></u>		<u> </u>	<u> </u>	<u>L</u>	<u> </u>				
PIELD PERSONNEL: COMPLETE ONLY SHADED AREAS DATE/REVISIONS: WESTON Analytics Use Only										ıly														
Special Instructions:																								
					-		3										Shipp and De roll #	ed elivered	_	2) Unbraken on Oute				
· •													ent or C ived in (			-	Y or N							
													-  c	onditio	n Y d	r N								
					_		6									4) Labels indicate 4) Unbroken on								

the basic on the all the total and the control of t

## 6.4.1.2. Laboratory Custody Procedures

The designated sample custodian(s) and staff are responsible for samples received at the laboratory. In addition to receiving samples, the sample receipt staff is also responsible for documentation of sample receipt and storage before and after sample analysis. A summary of the minimal laboratory receipt procedures follows.

Upon receipt, the sample custodian signs, dates, and documents the time of sample receipt on the air bills or other shipping manifests received from the couriers. The sample custodian signs the chain-of-custody assuming custody of the samples. If a chain-of-custody is not received with a set of samples, the WESTON Project Manager will be immediately notified by the laboratory. The sample custodian inspects the sample cooler for integrity and then documents the following information: the type of courier, shipped or hand delivered (copies of the airbills are maintained); availability and condition of custody information; sample temperature ambient or chilled; actual temperature if requested for project: the presence of leaking or broken containers; and indication of sample preservation.

Additionally, the sample holding time and date collected are checked. If a sample has exceeded holding time, then the WESTON Project Manager will be notified.

The sample custodian or designee matches the sample container information (e.g., sample tag/label), chain-of-custody records, and all pertinent information associated with the sample. The sample custodian then verifies sample identity to assure that all information is correct. Any inconsistencies are resolved with the WESTON through the laboratory project manager and corrective action measures are documented before sample analysis proceeds.

# 6.4.2. Laboratory Sample Storage

Cooler storage is designed to segregate samples in such a way as to minimize the possibility of cross-contamination. This includes the storage of volatile samples separate from semi-volatiles and inorganic samples.

Within laboratory production units, refrigerators and freezers are used for storing analytical standards and sample extracts. Within the refrigerators or freezers, standards are stored by an internal identification number for easy retrieval. Standards are stored separately from samples.

Access to laboratory facilities is restricted to laboratory personnel or escorted guests. Therefore, once sample possession is relinquished to the

laboratory, the sample is in a designated secure area (e.g., the laboratory facility) accessible only to authorized personnel.

# 6.4.3. Laboratory Record Keeping

All data related to sample preparation, analysis, and general observations are recorded in appropriate hard-bound laboratory notebooks. Laboratory notebook pages are reviewed, signed and dated by the author and receive a independent secondary review by a peer or supervisor who signs/initials and dates the data pages.

Corrections to notebook entries are made by drawing a single line through the erroneous entry and writing the correct entry next to the one crossed out. All corrections are initialed and dated by the individual performing the correction.

# 6.5. Laboratory QA/QC

#### 6.5.1. Precision

Precision is the level of agreement among repeated independent measurements of the same characteristic, usually under a prescribed set of conditions (e.g., under the same analytical protocol). The most commonly used estimates of precision are the relative percent difference (RPD) for cases in which only two measurements are available, and the percent relative standard deviation (%RSD) when three or more measurements are available. In both cases, the quantitative measure of the variability of the group of measurements is compared with their average value. This is especially useful in normalizing environmental measurements to determine acceptability ranges for precision, since it effectively corrects for the wide variability in sample analyte concentration indigenous to samples.

Precision is represented as the RPD between measurement of an analyte in duplicate samples or in duplicate spikes. RPD is defined as follows:

$$RPD = \frac{\left| C_1 - C_2 \right|}{\frac{C_1 + C_2}{2}} \times 100$$

Where:

 $C_1$  = first measurement value

 $C_2$  = second measurement value

The % RSD is calculated by the standard deviation of the analytical results of the replicate determinations relative to the average of those results for a

given analyte. This method of precision measurement can be expressed by the formula

$$\% RSD = \frac{\sqrt{\sum_{i=1}^{N} (RF_i - \overline{R} \overline{F})^2}}{\frac{N-1}{\overline{R} \overline{F}}} \times 100$$

Where:

RF = response factor

N = Number of measurements

Precision control limits for evaluation of sample results are established by the analysis of control samples. The control samples can be method blanks fortified with surrogates (e.g., for organics), or laboratory control samples (LCS) purchased commercially or prepared at the laboratory. The LCS is typically identified as blank spikes (BS) for organic analyses. For multi-analyte methods, the LCS or BS may only contain a representative number of target analytes rather than the full list.

The RPD for duplicate investigative sample analysis provides a tool for evaluating how well the method performed for the respective matrix. Table 6-3 summarize the frequency with which quality control samples must be introduced and the Table 6-4 specifies recovery limits.

In a few instances, quality control samples to evaluate precision were not included. These samples were purposefully excluded because the data was being collected for qualitative purposes or because the action limit was far above the laboratory reporting limit.

# 6.5.2. Accuracy

Accuracy is the degree of agreement of an analytical measurement with the true or expected concentration. When applied to a set of observed values, accuracy will be a measure of both random error and systematic error (bias).

Bias is systematic error inherent in an analysis caused by some artifact of the measurement system or deviation from protocol. Temperature effects and extraction inefficiencies are examples of the first kind; contamination, mechanical losses, and calibration errors are examples of the latter kind.

Accuracy control limits are established by the analysis of control samples, which are water and/or solid/waste matrices. The control sample can be a

method blank fortified with surrogates (e.g., for organics), or LCS purchased commercially or prepared at the laboratory. The LCS is typically a BS for organic analysis.

For multi-analyte methods, the LCS may only contain a representative number of target analytes rather than the full list.

For organic analyses the LCS may be surrogate compounds in the blank or a select number of target analytes in the blank spike. The LCS is subjected to all sample preparation steps. When available, a solid LCS may be analyzed to demonstrate control of the analysis for soil. The amount of each analyte recovered in a LCS analysis is recorded and entered into a database to generate statistical control limits. These empirical data are compared with available method reference criteria and available databases to establish control criteria.

The percent recovery (% R) for spiked investigative sample analysis (e.g., matrix spike) provides a tool for evaluating how well the method worked for the respective matrix. These values are used by the client to assess a reported result within the context of the project DQOs. For results outside control limits provided as requirements in the QAPP, corrective action appropriate to the project will be taken and the deviation will be noted in the case narrative accompanying the sample results. Percent recovery is defined as follows:

$$\%R = \frac{\left(A_T - A_0\right)}{A_F} x 100$$

Where:

the state of the s

 $A_T$  = Total amount recovered in fortified sample

 $A_0$  = Amount recovered in unfortified sample

 $A_F = Amount added to sample$ 

Accuracy for some procedures is evaluated as the degree of agreement between a new set of results and a historical database or a table of acceptable criteria for a given parameter. This is measured as percent difference (%D) from the reference value, and is primarily used by the laboratory as a means for documenting acceptability of continuing calibration.

The percent difference (%D) is calculated by expressing as a percentage, the difference between the original value and new value relative to the original value. This method for precision measurement can be expressed by the formula:

$$\%D = \frac{|C_1 - C_2|}{C_1} \times 100$$

Where:

C,

C<sub>1</sub> = concentration of analyte in the initial aliquot of the sample

= concentration of analyte in replicate

The accuracy requirements for this project are specified in Table 6-4

# 6.5.3. Completeness

Completeness is a measure of the relative number of analytical data points which meet all the acceptance criteria for accuracy, precision, and any other criteria required by the specific analytical methods. Project specific completeness goals account for all aspects of sample handling, from collection through data reporting. The level of completeness can be affected by loss or breakage of samples during transport, as well as external problems which prohibit collection of the sample. An example for calculating analytical completeness is as follows:

Completeness = 
$$\frac{A}{B} \times 100$$

Where:

A = Number of usable data points (per analysis)

B= Total number of data points collected (per analysis)

The ability to meet or exceed completeness objectives is also dependent on the nature of samples submitted for analysis. For example, if the analytical methods proposed for use (particularly for organics analyses) are intended for analysis of environmental samples of low and medium hazard, the applicability of these methods to non-routine matrices such as drum samples, wipes, air samples, etc., may result in poor method performance and therefore adversely impact on achievement of the data completeness goal. For this removal project, all the data must be assessed usable. Unusable data points must be re-collected and re-analyzed as necessary.

# 6.5.4. Representativeness

Representativeness expresses the degree to which data accurately and precisely represent characteristics of a population, parameter, variation at a sample point, process condition, or environmental condition. Data

representativeness for this project is accomplished through implementing approved sampling procedures and analytical methods which are appropriate for the intended data uses.

# 6.5.5. Comparability

Comparability expresses the confidence with which one data set can be compared to another. Comparability of data sets generated for this project will be obtained through the implementation of standard sampling and analysis procedures, by the use of traceable reference materials for laboratory standards, and by expressing the results in comparable concentration units. The methods for sampling and analysis are specified in sections 3 and 4 of this plan.

#### 6.6. Documentation

# 6.6.1. Field Logbooks

the second the second through the second

All sample collection activities performed at the site will be documented, using waterproof, nonerasable black ink, either in a bound field notebook or on a data form. During sampling, the following information will be entered into the field notebook:

- The sample location;
- The sample identification number;
- The date and time the sample was collected;
- The sample matrix and a simple description of the matrix;
- Any unusual sample characteristics; and
- The parameters for analysis.

# 6.6.1.1. Corrections to Documentation

Corrections to notebook entries will be made by drawing a single line through the erroneous entry and writing the correct entry next to the one crossed out. All corrections will be initialed and dated by the individual performing the correction.

# 6.6.2. Chain of Custody

A chain of custody form (COC) as described in section 6.4 will be filled out by the field team member, and will accompany each shipment of samples to the laboratory. Upon receipt of the samples, the laboratory representative will sign and date the COC, and will follow the sample custody procedures outlined in section 6.4. Any changes, observations, or deficiencies in the COC or its contents will be noted directly on the COC, dated, and initialed by the laboratory representative. A copy of the signed COC will accompany results of the analyses. Any deviation or deficiency

from the expected custody procedures will be reported to the WESTON Project Manager, and corrective measures will be taken.

#### 663 Variances

Any deviation or variance from the details of the work plan or this SAP will require documentation of the variance, and a record of the corrective steps taken. Documentation will be in the form of a completed corrective action form as described in section 6.7.3 of this SAP.

#### 6.6.4. Reports

Three types of reports will be generated during the Foundry Sales project: Corrective Action Reports, an Audit Report, and a Final Summary Report. The Final Summary Report will include a summary of the sample result data review, the corrective actions taken during the project, and a copy of the audit report.

#### 6.7. QA/QC Audit

#### 6.7.1. Field Performance Audits

At least one field performance audit will be performed during the project. If the project continues for more than six months, or the field team changes (more than 30 percent of the team members are replaced), then additional audits will be performed. The audit will be performed by the WESTON Project Manager using a checklist derived from reviewing the contractual and regulatory requirements specified in the Work Plan which includes the Health and Safety Plan and this SAP.

At the completion of each audit, the Project Manager will submit a report to the project file. The report will be included with the final report as a record of project quality. If a problem is identified during the audit that impacts the usability of the data, then the problem will be documented using a corrective action report. If only minor problems are identified, the audit report will serve as documentation of the problems and a memo describing the corrective actions taken for these problems will be submitted to the project file and included in the final report.

#### 6.7.2. Laboratory Performance Audits

No laboratory audits will be performed in support of this project. As an assurance of the laboratories ability to meet the project requirements, the chemistry laboratory will be actively participating in the USEPA Water Pollution (WP) Study and have accurately reported 80 percent of the target analytes in the latest WP study. The Asbestos laboratory will be accredited by the National Voluntary Lab Accreditation Program and American

Industrial Hygiene Association (AIHA) will be actively participating in the Proficiency Testing of each including PAT rounds. Both laboratories will be able to provide evidence of internal surveillance systems.

#### 6.7.3. Corrective Actions

#### 6.7.3.1. Laboratory Corrective Action

The subcontracted laboratory will have a quality system in place that includes a deficiency reporting system. The deficiency reporting system will include documenting the deficiency, implementing both immediate and long term corrective actions, and notifying the WESTON Project Manager of deficiencies that impact Foundry Sales samples.

#### 6.7.3.2. WESTON Corrective Action Reports

When an employee identifies an error or a decision is made to deviate from the Work Plan, the Project manager must be notified and the employee must create a corrective action report, Figure 6-2. No deviation from the Work Plan shall occur prior to U.S. EPA approval. If a corrective action report is to be filled out, the employee is responsible for completing the Task Name, Internal Project Number, Project Manager, Initiator, Date Initiated, Requirement, and the Finding/Observation. Requirement on the form is used to describe the condition or specification which was violated. The Finding/Observation describes how the requirement was violated. If the employee takes an action to correct the error, the remedial corrective action section of the report must also be completed, as in the following:

The QAPP states "All soil samples will be collected using a stainless steel scoop and placed in a glass bottle." During the sampling event, the field technician used a steel shovel and placed the sample into a glass bottle. In this situation, the Requirement Finding/Observation, and corrective action sections of the form would be completed as:

Requirement: According to the QAPP, all soil samples should be collected using a stainless steel scope.

Finding/Observation: Ten samples were collected using a steel shovel. The ten samples are listed on the attached sheet.

Corrective Action for Incident: The error was identified after the 10<sup>th</sup> sample was collected, and all field technicians were told to use a stainless steel scoop. The laboratory was directed by Jane Doe to not analyze the affected samples on March 10, 1996. The samples will be recollected.

The completed corrective action must be submitted to the Project Manager.

to 1 July Last Last East Last

## Figure 6-2

## **Corrective Action Report**

Nonconformance/Corre	
Task Name: Internal	Initiator: File Code:
Project Number:	
Project Manager:	Date Initiated:
CAR No:	Revision:
Requirement:	
Finding/Observation:	
Corrective Action for Incident:	
Initiator of Corrective Action:	Date
Root Cause:	
Corrective Action to Prevent Recurrence:	
Initiator of Corrective Action:	Date
Rejected By: Date Rejected:	
Verifications/Approvals:	
Project Manager:	Date:

6-25

The Project Manager is responsible for reviewing each of the corrective actions and verifying that the report is complete and that the remedial corrective action is appropriate. If a remedial correction action has not been implemented, then the Project Manager will identify what corrective action is required. The Project Manager will also determine what actions can be taken to prevent recurrence by identifying the root cause and implementing a preventive corrective action. An example of a possible root cause and preventive corrective action for the previous example might be:

Root Cause: The field technician accidentally picked up a draft copy of the sampling plan. The draft copy of the sampling plan specified samples must be collected with steel shovels.

Corrective Action to Prevent Recurrence: Prior to this incident, draft copies were not collected back from the copy holders. The document distribution system has been revised to ensure that draft documents are returned when the final version of a document is distributed. Additionally, we have implemented a checklist for field team leaders to ensure properly documents are in use and the proper procedures are being followed.

When the Project Manager completes the report, he will assign a tracking number (CAR No.) to the report and record the report on a project specific tracking sheet, Figure 6-3. The tracking number is simply a sequential number assigned to the report. An example of a completed log entry is as follows:

CAR No.	Date	Description	Impact on Date
001	10-Mar-96	A steel shovel was used to collect 10 samples instead of a stainless steel scoop.	The samples were re-collected and the data quality was not impacted.

When the project has been completed, the corrective action log and corrective actions are part of the client deliverables.

Figure 6-3
Project Specific Tracking Sheet

	Foundry Sales Corrective Action Report Log				
CAR No.	Date	Description	Impact on Data		
		! 			

#### 7. HEALTH AND SAFETY

Site workers must be appropriately trained for the work to be performed at the GH&R Foundry property. Workers must implement the health and safety procedures outlined for the task in the site Health and Safety Plan (HASP). The HASP provides specific guidance for safe conduct of operations at the Foundry site. The Project Manager will be responsible for proper implementation of, and adherence to the site HASP requirements, and review of subcontractor certifications and training records. All hazards associated with the work to be performed at the site, and the protective measures to be instituted for the task will be relayed to the subcontractors prior to starting work at the site. The HASP is included as Attachment B to the Work Plan.

# APPENDIX B Site-Specific Health and Safety Plan

🚗 a Sat Stady 🖰 🕠

Ì	<del></del>		SITE HEAL	TH AND SAI	FETY PLAN	(HASP)	
Ŀ	Prepared by:			n*.	<del>                                      </del>		001-0100-00 Date: 2/97
الر	,	lication: C.U	e Foundation	· · · · · · · · · · · · · · · · · · ·	W.O. Number: 11688 -001-001-0100-00 Date: 2/9		
( <b>-</b> <b>1</b>	Project Identification: GHR Foundry  Jivision: Department/Office: CIN Site Name: GHR. Foundry Client: Work Location Address: 400 DETRICK St				Site History: (describe briefly) Partially Demolisher Foundry on Il Acre Site. Francis STE FRANCIS STE		
I		_	ton, OH				
	Scope of Work  WARTHE	k: (describe brie R. CLEAN-C PO MUSS	M Oversight of up and Removed where AS The	fence in: ACKEUST MY NEE	stallations of the state of the	on to secure s	ite. Apartouse
ŀ			cessary. List personnel here	and sign off be	olow:		
	Regulatory Sta	atuis:		<u> </u>			
	Site regulatory et CERCLA/SARA MUS EPA	atus: RCRA [] US EPA	Other Federal Agency	Based on the Haz	ard Assessment an selow which Stands		Standard HASP(s) applicable to this the appropriate pages of this form along
t	\$1000 State	C) State	USACE	☐ Stack Test		0	·
	□ NPL \$No	NRC	Air Force	☐ Air Emissio	ons	0	•
1	OSHA	E) 10 CFR 20	See Attachment *D*)	Asbestos			<del></del>
Ţ	1910	Mication (Hed a	See Attachment U)	Industrial I	tygiene		
1	Review and A	pproval Docu	mentation:				
I	Reviewed by: DSO/RSO/CHS	KEVI Nama Prins	N BATE	TACK	- RY -	TASIL BASIS -	Date:
T	Approved by: Project Director/ Project Manager	Bran Numa Fring	WHITE	59	T sa	Signature	, Date:
	Hazard Assess	ement and Ec	ulpment Selection			<u> 11,4%, 11, 11</u>	
Ĭ	and/or the She Ma	anager have eval hazards known	usted conditions and verified or expected to exist. (Feller to exist.)	f that the person	al protective e	equipment selection outline	nel beginning work the SHCS and within this HASP is regram for Guidance)  Date:
	Project start date:		This site HASP must be many activities conducted a Date: 8/28/97		oved for	Amendment date(s): 1. 2. 3. 4.	Ву:

# FOUNDRY SALES TASK APPREVAL

TASK 1: FRNCK INSTALLATION  NAME OF PARTIES  PARTIES  KENIN BATK  RSO	SIGNATURE!  SIGNATURE!  PM Production  PM Pate  PSS  PM Est	3-25-97 DATE
TASIK D': BRBRIS REMOVAL  BY  FM  Keying BATE  REO	Bollette For Rote	2-21-97 DATE
TASIC 3 A: ASBESTOS INSPECTION  BULL  IM  KAVIM BATE  RSD	BJ Lots Pm  Rote P50	2-21-92 2-21-92 DATIL
TASIC 3 B! AS BESTOS ABATEMENT  PM	Pm	BATE
Rso	P50	AATE

## KETTEN

TASE	NAME!	SEGNATURE!	]
	An	Pm	VATE
7	RSO	Pso.	ATTE
TAS	KS: UST/DRUM CONT	ENTS PHEMOURL	
	Pan	PSD	DAFTK
	RSO	840	PATE

WESTON REPRESENTA	ATTVES		
Organization/Branch	Name/Title	Address	Telephone
Weston/CIN	Keren Arthur Assoc. Engr.	11840-D Kemperspringsb	5/3-825-344
WESTON /CIN	BRAD WHITE	11	11
	PROS. MAGR.		
WESTON CIN	JAMES BARTLEY	11	۷,
	PROS. DIRECTOR		
PERSONNEL,	STE BY THE SU	PRISTS AS THE CONFERENCE AND	WESTON TRUMNER
DESTRUMPED ON 2	STE BY THE SU	PRISISTS AD THE CONFERCIOR AND	WE: TON TRCHNEA
PARSONNAL,	STE BY THE SU	Address	WE: TON TRUMNER
PERSONNEL, WESTON SUBCONTRA Organization/Branch	CTORS	- CON PERCOR AND	WESTON TRCHNEA
PERSONNEL, WESTON SUBCONTRA Organization/Branch	CTORS  Name/Title	- CON PERCOR AND	WESTON TRCHNER

#### SITE SPECIFIC HEALTH AND SAFETY PERSONNEL

The Site Health and Salety Coordinator (SHSC) for activities to be conducted at this site is: Kareen Atthur

The SHSC has total responsibility for ensuring that the provisions of this Site HASP are adequate and in-clamented in the field.

Changing field conditions may require decisions to be made concerning adequate protection programs. Therefore, the personnel assigned as SHSCs are experienced and most the additional training requirements specified by OSHA in 29 CFR 1910.120

40 hr OSHA CFR 1910.120; 1st Aid; CPR; corrent All fittest; current refresher L8-Hr); Level D Supervisor (D-S)

Dodgrated attenutes Inches: Steve Berry, D-S; Kevin Bate, B-S; Julie Schucker, D-S; Michael Hay, D-S; Scott Paner, C-S; Mike Szabo, D-S.

	HEALTH	I AND SAFET		10N			
		Hazard Asse	ssment				
Background Review:	Jul Complete	☐ Partial	If partial v	why?			
Activities Covered	i Under This Plan:						
No.	Task/Subtask		Description			Schedu	ule
2 Debris 3 Asbest 4 ACB R 5 UST	installation - Ins s Removal - Re- tos Abatement - Removal - Drail Contents Removal Arum	move den - Inspect in/Pump	molition and Rev Transform	debnis move A mors/Capac	i — tem citors	Feb 96 - Feb -	96
Types of Hazards:	: he following hezard evaluation forms. Cor	enciale hezard evalua	Mon forms for each :	annropriele hezeri	f class.		
Physiochemical []	Chemically Toxic	The same of the sa	Radiation 3		Biologic	ical 2	<del></del>
Flammable  Explosive  Corrosive	Inhalation	gen	ionizing:  Internal exp			ological Agent er (Plant, insect,	, animal)
□ Reactive □ O <sub>I:</sub> Rich	OSHA 1910.1000 Substant (Air Contaminants)	100	}	□ #A		reical Hazarda (E.	
O <sub>g.</sub> Deficient	OSHA Specific Hezard Sui Standard (Futer to HASP Form 04HASP.884)		□ RF (	☐ MicroW			
	Source/Location of C	contaminants:	and Hazarr	Jous Subst	ances		
Directly Related to Task  Air  Cither Surface  Groundwater  Soil  Surface Water  Similary Wastewater  Process Wastewater  Other Storings Co	Member  Clier  Near  Describe	ent Facility arby Non-client Fa	must lev	Train to schild for noise pro now em	acks acilit oblem	Immedia- ty may f ms	tely pose

The second of th

Dana 4 nd 4

*	सा अभिन	AND VOLUME	कार्याल्याचा विश्वामाल्याचार राष्ट्रिक	A state type and the special section in
DNA			□ N/A	
Chemical Conteminants of Concern		Identify hazardous materials used or on-site (	and attach Material Salvty Data Shoots (MSDS)	
Provide the data requested for shemi data sheets from an assoptable source distinary, ACGIH TLV besides, etc. I sheets in Appendix A of this HASP.	ios evelt as NIOSH postiet gul	do, condensed chemics	performing tests related to this project could autocontrasters and other parties working not shornlests and the tocation of MSDS's. Other	nin from subcontractors and other parties liets of wite and identify location of MSOS's here. List
· Chemical Na	rme	Concentration (f leno	wn) Chemical Name	Quantity
LEAD - CHARLES IN		waren		
PCES - COVERNO SIN THAT ARE TH LEAKED ON TO	TEMAPOLINES IMPED AND MINE BUT GAMMA	wan		
ADDRES - TRANSPER TROUBTSON	ASONG, Pape	CANAMON		
CHARLES - CONTAINED AS SUL	FURIC ACID	munon		
KEROSIENE - AS F		UNKNOWN		
1 Acceptance			C HAZARDOUS SUBSTANCES	
The following substances may require additional information.	e epecific medical, training, or	monitoring based upor	concentration or evaluation of risk. See the approp	riste citation listed under 29 CFR 1910 or 1986 for
1910.1001 Asbestos	1910.1002 Coal tar pitch	n volatiles [	3 1910.1003 4-Ntrobiphenyl	☐ 1910.1004 elphe-Naphthylamine
1910.1006 [Passived]	1910.1006 Methyl chloro	_	1910.1007 3,3'-Dichlorobenzidine (and its salts).	1910.1008 bis-Chloromethyl ether
1910.1000 bota-Naphthylamine	1910.1010 Benzidine		2 1910.1011 4-Aminodiphenyl	1910.1012 Ethylenelmine
1910.1013 beta-Propiolastone	1910.1014 2-Acetylemin		1910.1016 4-Dimethylaminoazobenzene	1910.1016 N-Nitrosodimethylamine
1910.1017 Vinyl chloride	1910.1018 Inorganio are	· ·	1910.1025 Lead	1910.1027 Cadmium
1910.1026 Benzene	1910.1029 Coles oven ex		1910.1043 Cotton dust	1910.1044 1,2-dibromo-3-chioropropane
□ 1910.1045 Acrylonitrile	☐ 1910.1047 Ethylene cudo	je [	3 1910.1048 Formeldehyde	1910.1080 Methylenedianiline

Corporate Health and Safety

Page 1 of ?

-

HEALTH AND SAFETY EVALUATION - 2 BIOLOGICAL HAZARDS OF CONCERN					
Poisonous Plants (Fl	.D 43)	Insects (FLD 43)			
Location/Task No(s).:	ALL	Location/Task No(s).: /	ALL		
Source:	Known Suspect	Source:	C Known Suspect		
Route of Exposure:	☐ Inhalation ☐ Ingestion	Route of Exposure:	☐ inhalation ☐ ingestion		
	Contact Direct Penetration		Contact Cirect Penetration		
Team Member(s) Allergic:	OYes ONO TEA	Team Member(s) Affergic:	TEA		
Immunization required:	☐ Yes ☐ No	immunization required:	☐ Yes ☐ No		
Snakes, Reptiles (FLI	0 43)	Animals (FLD 43)			
Location/Task No(s).:		Location/Task No(s).:	ALL		
Source:	☐ Known Suspect	Source:	Known Suspect		
Route of Exposure:	Inhalation Ingestion	Route of Exposure:	Inhalation Ingestion		
	Contact Direct Penetration	i   	Contact Direct Penetration		
Team Member(s) Allergic:	TYOS IND TBA	Team Member(s) Allergic:	DYOS DNO TBA		
	□ Yes □ No	immunization required:	□ Yes □ No		
FLD 43 — WESTON Bloha	zard Field Operating Procedures: Att. O	p []			
□ Sewage N/	+	Etiologic Agents (List)	N/A		
Location/Task No(s).:		Location/Task No(s).:			
Source:	☐ Known ☐ Suspect	Source:	☐ Known ☐ Suspect		
Route of Exposure:	Inhalation Ingestion	Route of Exposure:	inhalation I ingestion		
	Contact Direct Penetration		Contact Direct Penetration		
Team Member(s) Allergic:	□ Yes □ No	Team Member(s) Allergics	□ Yoo □ No		
Immunization required:	□ Yes □ No	Immunization required:	□ Yee □ No		
Tetanus Vaccination within (see Note #1 below)	Past 7 yrs: Yes No		·		
FLD 44 WESTON Blood	borne Pathogens Exposure Control Plan	- First Aid Procedures: Att. (	BBP PLAY		
Note #1: A tetanus injecti	FLD 45 — WESTON Bloodborne Pathogens Exposure Control Plan — Working with Infectious Waste; Att. OP  Note #1: A tetanus injection is recommended every 10 years for employees with "normal exposure risks." However, if employees have frequent potential for exposure at "higher risk," as working with raw sewage, then a frequency of 7 years is recommended.				

TO START OF WORK

[17] [17] [17] [17] [17] [17]

ET TO LES

				harried its			al very	1001
				NOMONEZNO F	ADIATION			
Tack #	Type of Henionizing Radiation	Source Onalte	TLV/ <b>PE</b> L	Wavelength Range	Control Measures	Monitoring Instrument		
/	Ultraviolet ,	سو			SHAPE,			
	Infrared							
	Redio Prequency							
Ï	Moroweve							
	Laser							
				IONIZING RA	DIATION - ^	ONIE ANT	IC I NATTE A	
			···	war e t	DAC (µCI/mL)	•		
Task #	Radionuelide	Major Radiations	Redicective Hell-Life (Years)	D	w	٧	Surface Contamination Limit	Monitoring instrument

Phy.Haz.Cond.	Physical Hazard	AtLOP	Weston OP Titles
Loud noise	Hearing loss/disruption of communication		FLD01 - Noise Protection
incleanent weather	Rain/humidity/cold/los/snow/lightning		FLD02 - Inclement Weather
Steam heat strees	Burns/displaced oxygen/wet working surfaces	0	FLD03 - Hot Process - Steam
Hoat/Strees	Burns/hot surfaces/low pressure steam		FLD04 - Hot Process - LT3
Ambient heat strees	Heat rash/oramps/exhaustion/heat stroke		FLD05 - Heat Stress Prevention/Monitoring
Cold Strees	Hypothermia/frostbite	-	FLD06 - Cold Stress
Cold/wet	Trench/paddy/immersion foot/edema	-	FLD07 - Wet Feet
Confined spaces	Falle/burns/drowning/engulfment/electrocution		FLD08 - Confined Space Entry
Explosive vapors	Thermal burns/impaction/diememberment		FLD09 - Hot Work
Improper lifting	Back strain/abdomen/arm/leg muscle/joint injury	•	FLD10 - Manual Lifting/Handling Heavy Ob
Uneven Surfaces	Vehicle accidents/elips/trips/falls	<b>10</b>	FLD11 - Rough Terrain
Poor housekeeping	Slips/trips/talls/punctures/outs/fires	•	FLD12 - Housekeeping
Structural integrity	Crushing/overhead hazards/compromised floors		FLD13 - Structural Integrity
toelle persons	Bodily injury	<u> </u>	FLD14 - Site Security
Abrecto Area	Stipe/trips/falls/back strain/communication		FLD15 - Remote Area
Improper Cyl.Hendling	Mechanical injury/fire/explosion/sufficiation	0	FLD16 - Pressure Systems - Compressed Gr
Weder Hezarda	Poor visibility/entanglement/drowning/cold stress		FLD17 - Diving
Mater Hezards	Drowning/heat/cold stress/hypothermia/falls		FLD18 - Operation and Use of Boats
Mater Hezards	Drowning/frostbite/hypothermia/falls/electrocution		FLD19 - Working Over Water
Vehicle Hezards	Struck by vehicle/collision		FLD20 - Traffic
Explosions	Explosion/fire/thermal burns	0	FLD21 - Explosives
Moving mechanical parts	Cruehing/pinch points/overhead hezards		FLD22 - Heavy Equipment Operation
Moving mech.parts	Overhead hezard/electrocution		FLD23 - Cranes/Lifting Equipment Operation
Madding at elevation	Overhead hazards/falls/electrocution		FLD24 - Aerial Lifts/Menlifts
Modding at elevation	Overhead hazard/falls/electrocution		FLD25 - Working at Bevation
Modding at elevation	Overhead hazard/falls/electrocution/slips	Ö	FLD26 - Ladders
Noticing at elevation	Slipe/trips/falls/overhead hazards		FLD27 - Scaffolding
reach Cave in	Crushing/falling/overhead hazards/suffocation		FLD28 - Exceveting/Trenching
mproper meterial handling	Back injury/crushing from load shifts		FLD29 - Materials Handling
Physiochemical	Explosions/fires from oxidizing, flam./commeterial		FLD30 - Hezardoue Materiale Use/Storage
Physiochemical	Fire and explosion		FLD31 - Fire Prevention/Response Plan Req
Physiochemical	Fire		FLD32 - Fire Edinguishers Required
Structural integrity	Overhead/electrocution/slips/trips/falls/fire		FLD33 - Demolition
<b>Sectrical</b>	Electrocution/shock/thermal burns		FLD34 - Utilities
<b>Beckical</b>	Electrocution/shock/thermal burns	0	FLD35 - Electrical Safety
Surms/Fires	Heat Stress/Fires/Burns		FLD36 - Welding/Cutting/Burning
mpact/thermal	Thermal burn/high pressure impaction/heat stress		FLD37 - High Pressure Washers
mpection/electrical	Smashing body parts/pinching/outs/electrooution		FLD38 - Hand and Power Tools
Poor visibility	Slipe/tripe/falls		FLD39 - Mumination
Fire/Explosion	Burns/impaction		PLD40 - Storage Tank Removal/Decommission
Communications	Disruption of Communications		FLD41 - Std. Hand/Ernergency Signals
Energy/Release	Unexpected release of energy		FLD42 - Lockout/Tagout

Dans 1 of 9

**医多种类数学多数** 

TASK DESCRIPTION

TACK 1: INSALLATSON OF CHASY LENK TENCE AROUND SITE PERIMETER AND EXISTING BUILDINGS

# EDIFFICIT RECORDING TO THE PARTY OF THE PART

MILE BURING BOUSP; FENDER STUBBLE, ETC; LAURL A APE, INCLUDING 1400 HAT, SAFERY GHESSES, STEEL - TOED BOCTS

#### POTENTIAL HAZARDS/RISIONS TO THE TOTAL HAZARDS/RISIONS

#### CHEMICAL

ward Procest | Nick Lovet | D H | D M | M L

with Lord Workson OXANISTERS AND TYPES LOCATED ON-SETE. However, Fines DIESPANTEN WILL BE PORTORIED MEANO BLOGS AND NOT DN DERELT CONTACT WETH DESPORT MATERIALS.

#### PHYSICAL

Hazard Process - Rick Lovel: 🗆 H - M 11 - 🗆 L

willia this Lord DEMOLETEON OF PHISLETTY THAT WAS NOT CONDUCTED MAS LEFT MANY NATIONS IN ARCH OF SITE. HOWER, FENCE INSTRUMPTION WILL BE PORTSONED PWAY PRIM THE PEMAINENCE DIOGS AZOUGENG THE IBVEL OF POSK.

#### **BIOLOGICAL**

Mark Lavet CH CM St.

THE SHEW HIS LOND THESE IS A SMILL REK OF EXPENSE TO DECERTS & PRESENTAIS
THAT'S THENGH EXTERNAL CONTACT SWAMES AND REPORTERS ARE NOT LEKELY
TO BE CREEN'T. STATE CALL ASSETTING AND THE CONTACT OF THE CALL ASSETTING AND THE CONTACT OF THE CALL ASSETTING AND THE CONTACT OF THE CALL ASSETTING AND THE CALL ASSETTING ASSET DA PRENT. OTHER SMILL ANIMILS MY PRESENT A MEMOD. CARE SHOULD ON THRON TO MOTERE THE STEAMS OF FUBLIES. SEE FLOUS RADIOLOGICAL

C Hannel Process - Nick Lovek C H C M C L

we dented that Lovett No Hazard expected

#### TALE OF THE PROPERTY OF THE PARTY.

LEVE OF FIEX TO LOW FOR THIS - DYSTALLARION OF A PORTE FOR SECURITY. CONTACT WESTER MARKEDS WILL ES AVOIDED. PPR: LEVELD

#### THE REPORT OF THE PROPERTY OF

FLD 01, 02, 06, 07, 10, 12, 13, 14, 20, 22, 23, 24, 28, 29, 39, 32, 33, 34, 36, 37, 38, 39, 40, 41, 42; 2.5 Drilling Sefety Guide, 05, 11, 15, 31, 43, 44,45

#### TASK DESCRIPTION

THISK 2 - REMOVAL OF CONSTRUCTION AND DEMOLITION DEBRIS

FROM SITE; MOURMIENT OF FERMINANT ONSITIE

USING HEAVY REMIPMENT LABORDONICA TRANSFORMERS, 18TO)

## EQUIPMENT REQUIRED/USED (Be specific, e.g., hand tools, heavy equipment, instruments, PPE)

MINIRAM FOR PARTICULATES (NUISANCE AUST LEVELS)

#### POTENTIAL HAZARDS/RISKS

#### CHEMICAL

Hazard Present Risk Level: H H M ML

White Justifies Risk Level? PRINCIPLE OF DIRBRIS DOES NOT POSIE RISK OF DISTURBING CHRINICALS THAT APR PRESIENT ONSITE. IF CONTAINERS ARE UNCOVERED THRY WILL BIL MANDLED AS HAZARAOUS

#### **PHYSICAL**

Mazard Present Risk Level: H M DL

What Justiles Risk Level? CONSTRUCTION - TYPE ACTIVITIES - RISK OF
ENCOUTITERS WITH HEAVY ROUIPMENT; WORKING G ELIEVATION;
STRUCTURAL INTEGRITY ISSUES

#### **BIOLOGICAL**

Hazard Present Risk Level: H H M ML

What Justified Rick Level? SMALL PLISK OF KKPOSURE TO INSECTS MALL ANIMALS THROUGHOUT SITE, CARE SHOULD BE TAKEN TO NOTICE SIGNS OF RABIES IN ANIMALS, SKIE OF FLD 43

#### RADIOLOGICAL

Hazard Present Risk Level: OH ON OL NOWE ANTICIPATIED.
What Justifies Risk Level?

#### LEVELS OF PROTECTION/JUSTIFICATION.

PPR! LEVEL Q - LEVEL OF RISK IS LOW FOR EXPOSURES - MINIFAM WILL BE USED TO MONITOR DUST LEVILLS

#### SAFETY PROCEDURES REQUIRED AND/OR FIELD OFS UTILIZED

FLD 01 (02, 05 (06, 07, 10, 12, 13, 14, 15, 20, 22, 23, 24, 25, 29, 30, 31, 32, 33, 34, 36, 38, 39, 41, 42

#### TASK DESCRIPTION

TASK 3 - ABROTES INSPECTION AND RAMOVIL

## EQUIPMENT REQUIRED/USED (Be specific, e.g., hand tools, heavy equipment, instruments, PPE)

LAURL A PPR (U/ 1/2 FACE ITAR) FOR INSPACTIONS OF BUILDINGS.

LAURL C. PPE FOR RENOVAL IN ACCORDANCE WITH STANDARD

INDUSTRY PRACTICES ', HAND AND POLITR TOOLS

#### POTENTIAL HAZARDS/RISKS

#### CHEMICAL

Mazard Present Risk Level: H M ML

AND ABATISMISHT.

#### PHYSICAL

Hazard Present Rick Level: OH OM ML

What double that LONG PHYSICAL HATTANS ASSOCIATED WITH AGATEMENT LWILLIAM INSIDE CONTAINMENT PETE, ). IN TRESELTY OF STRUCTURES WILL BE APPACUED PRIOR TO ENTRY OF BUILDINGS

#### **BIOLOGICAL**

Mazard Procest Rick Lovet: OH OH ML

MAR JUSTICE MICK LOVER EXPOSURE RISIL TO ANIMALS IN BUTLDINGS AND POSSIBLY INSPECTS - BUILDINGS WILL BE INSPECTED AND

PRALAUTIONS WILL BE TAKEN ALL OF FLOY3

#### RADIOLOGICAL

Hazard Process Mak Lavel: DH DH DL MONE ANTICI PATED What Justice Mick Lavel?

#### LEVELS OF PROTECTION/JUSTIFICATION

- LEURL D AND LEVEL C PROTOLOUS BASED ON STANDARD

INDUSTRY PRACTICES FOR ASSISTOS HAZARAS

CONTRACTOR WILL BE PESSONSIBLE FOR AIR SAMPLING IN ACCORDANCE WITH OSHA REBULATIONS FOR ARATEMENT

FLD 01, 02, 05, 06, 07, 10, 11, 12, 13, 14, 15, 29, 31, 32, 33, 34, 36, 37, 39, 41, 42

#### TASK DESCRIPTION

TASK 4 - PCB PRINCHL - DRAIN / PUMP OUT PCB RAMPY DRUMLIQUIDS; CLEITH OR SHIP OFFSITIE TO BIE CLIENNED, AND DISPOSED OF PROPERLY PRIZ RESTURATIONS

## EQUIPMENT REQUIRED/USED (Be specific, e.g., hand tools, heavy equipment, instruments, PPE)

LEVEL & PARE HANNS AND POWER TOOLS; PUMPS AND TANKS [ FOR LIQUIDS REMOVED FROM TRANSFORMING AND CAPACITURS; POSSIBLY IN DRUMS, ACSO); HEAVY REQUIPMENT; PID INSTR.

#### POTENTIAL HAZARDS/RISKS

#### CHEMICAL

Hazard Present Risk Level: H H M ML

TRANSIERRAD USING PUMPS AND DRAINLINKS I MINIMAL CONTACT WITH CONTAMINATION PARTS IS NECESSARY

#### PHYSICAL

Hazard Present Risk Level: H H M

Mint Justifier Rick Level? ONCE DRUMS AND EQUIF. ARE STAGRED, PHYSICAL PLIST IS LOW FOR TRANSFIER OF LIQUIDS AND PREPARATION IRRE DISPOSAL, DRUMS ARE CONSIDILLED HAZARDOUS UNTIL

BIOLOGICAL INSPECTED PROPERLY.

Mazard Present Rick Level: H M ML

What Justifies Risk Levell RISK IS LOW FOR FENCOUNITIERS WITH INSECTS
ANID ANIMALS DIRECTE, LARE SHOULD BE TAKEN TO NOTICE
SIGNS OF RABIES IN ANIMALS, SEE OF FLO 43

#### RADIOLOGICAL

What Justifies Risk Level?

#### LEVELS OF PROTECTION/JUSTIFICATION

PAR! LEVEL B - LEVEL OF PISK IS LOW FOR

REXPOSSIBLE - PID WILL BE USED TO

MONITOR FOR VOLATILE ORGANICS

PRESENT

#### 

FLD 01,02,05,06,07,10,11,12,13,14,15,20,22,23,

#### TASK DESCRIPTION

TABKS - RAMOVAL OF UST CONTRATS ( SAMPLING BE CONTRATS POR DISIDSAL ) PAMA OR VACUUM OUT CONTRATS , TRANSPORT OFF-SITE \

## (Be specific, e.g., hand tools, heavy equipment, instruments, PPE)

TRUCK ; PARIS AND PEWSE TOOLS

#### POTENTIAL HAZARDS/RISKS

#### CHEMICAL

MARINE PROCESS PURCE OF CAS KAREOSTENES IS ANTICIPATED
HAZARD - PID WILL BE USIES TO MENITOR LEVELS IN
BLANTHING ZONE (TO MONITOR FOR OTHER POTENTIAL CHEMICALS)

#### PHYSICAL

#### Mazard Process Rick Level: DH DM ML

对有时间 衛 电通通程道 "一定"。

What Justice Michigan CONSTRUCTION - TYPE ACTIVITIES - RISK OF

KNICOUNTERS WITH HEAVY REUIPMENT; WORKING

WITH FLAMMABLE LIQUIDS IN BULK CONTAINERS, DRUMS ARE

BIOLOGICAL CONESIDERED HAZARDING UNTIL

INSPACTED PROPERLY.

#### Mazard Present Rick Lovet DH DM #K

MALLOW MALLOW SMALL RISK OF READSURF TO INSECTS AND ANIMALS THROUGHOUT SITE, CARE SHOULD BE TAKEN TO MOTICE SIGNS OF RABIES IN ANIMALS, SEE OF FLO 43

#### **RADIOLOGICAL**

HERRY Procest Mak Lovel: OH OH OL NONE ANTICA PATIES.
What Justiles Mick Lovel?

#### **連盟をさせることに対して、こLEVELS OF PROTECTION/JUSTIFICATION までは、これに対しては、**

PPE! LEVEL D- LEVEL OF RISK IS LOW FOR EXPOSURES
- PID WILL BE USED TO MONITOR FOR POTIENTIAL
VOLATILE ORGANICS IN THE BELATHING ZONE.

#### 

30, 31, 32, 34, 38, 39, HI, 42

PERSONNEL PROTECTION PLAN					
Engineering Controls  Describe Engineering Controls  Describe Engineering Controls  and of Research Engineering Controls  The Controls and the Controls and the Controls and the Controls and the Controls and the Controls and the Controls and the Controls and the Controls and the Controls and the Control and the Contro					
Task(8) #2 - INITIATE DIEST SUPPRIESSION AS NECKSSARY					
Administrative Controls  Describe Administrative controls used as part of Personnel Protection Plan:	· · · · · · · · · · · · · · · · · · ·				
Tack (1) ALL - WORKERS WILL STRY OUT OF	BY SHSC OR SITE MANADIER				
Personnel Protective Equipment Action Levels for Changing Levels of Protection. Define Action Levels for up or down grad	de for each teat:				
FTE , CONSULT ASO AS NACE  FTE , CONSULT ASO AS NACE  FTE - MINIRAM ACTION LAU  INITIATE AUST SUPPRES	Track(a) ALL - IT AT ANY TIME AN UNKNOWN SUBSTANCE IS ENCHWERED,  STOP WAR AND ONSWET NITH SHIE LEONITHINARS, GAS CYLINGENES,  RETE.) CONSILT ASO AS NACEUSARY.  ### - MINIRAM ACTION LRUEL > 5 mg/m3 - STOP WORL AND  INITIATE AUST SUPPRESSION, CONSULT RIO AND SHIE.  STOP WORL AND  ### - PID > 1 UNIT IN BREATHING BONE - CONSULT SHILL PRO				
Description of Lev					
Lovel D Tack(a): ALL	Tack(a):				
Hood Hard hat	□ Head				
Eyo and Face Safety Glasses	☐ Eye and Face				
Houring earplugs as necessary	☐ Hearing				
Houring earplugs as necessary  Arms and Logs Only	☐ Hearing ☐ Arms and Legs Only				
_					
Arms and Legs Only  Appropriate Work Uniform  Hand-Gloves latex, nitrile, catter, leather	☐ Arms and Legs Only				
Arms and Legs Only  Appropriate Work Uniform	☐ Arms and Legs Only ☐ Whole Body				
Arms and Legs Only  Appropriate Work Uniform  Hand-Gloves latex, nitrile, catten, leather as necessary	☐ Arms and Legs Only ☐ Whole Body ☐ Apron				
Arms and Legs Only  Appropriate Work Uniform  Hand-Gloves latex, nitrile, catten, leather as necessary  Foot-Safety Boots Safety tock	☐ Arms and Legs Only ☐ Whole Body ☐ Apron ☐ Hand - Gloves				
Appropriate Work Uniform  Hand-Glovee latex, nitrile, catten, leather as necessary Foot-Safety Boots Safety toed  Fall Protection (1.5 necessary	☐ Arms and Legs Only ☐ Whole Body ☐ Apron ☐ Hand - Gloves ☐ Gloves				
Arms and Legs Only  Appropriate Work Uniform  Hand-Gloves latex, nitrile, cotton, leather as necessary  Foot-Safety Boots Safety toed  Fall Protection (1.5 Necessary	Arms and Lags Only  Whole Body  Apron  Hand - Gloves  Gloves				

~~ 14 000E **10**44

Description of Levels of Protection			
Lord C [Fu? ASISASTOS	Lovet 8		
Tooklet 3 (ASBESTES TASILS)	Task(a):		
□ Heed	□ Head		
Eye and Face	☐ Eye and Face		
☐ Hearing	☐ Hearing		
Arms and Logs Only	☐ Arms and Legs Only		
Whole Body TYUEK	☐ Whole Body		
□ Apron	☐ Apron		
Hand - Gloves	☐ Hand - Gloves		
GOVE LATK + 02 NITRILE	□ Gloves		
[] Gloves	□ Gove		
Foot - Book	□ Foot - Boots		
BOOK STEEL-TOE	Doots		
D Books	D Books		
MINIFOR MSA 1/2 FACE OR	□ SAR-Aidre		
CONJOINER MSA HEAD OR GAC-H	□ scan		
THE FACE MASA ULTRATIVIN OR	Comb. Airline/SCBA		
COLPONIUM MAN HELADE GAC-H	Cascade System		
PAPE (SUBCONTRACTOR - SPALIFIC)	☐ Compressor		
Cart./Cardster (1)	☐ Fall Protection		
□ Type C	C) Flotation		
☐ Fall Protection	C3 Other		
C Protestion			
C) COM			



F:

1

#### SITE OR PROJECT HAZARD MONITORING PROGRAM **Direct Reading Air Monitoring Instruments Instrument Selection and Initial Check Record** Reporting Format: Field Notebook Field Data Sheets Air Monitoring Log Trip Report Other Checked Number Number Upon Instrument Task No.(s) Required Received Receipt Initials Comment **□** 0, CGI/O2 CGI/O2/10x-PPM, H2S,H2S/CO RAD-GM □ Nai □ zn8 Cither ... # 4+5 PID PID ☐ HNU 10.2 ☐ HNU 11.7 Photovac, TMA CAMA (MAY NEW TOND MOD) # 4+5 Cither \_\_\_\_ □ FD ☐ FOX 128 ☐ Heath, AID, Other \_ RANL Mini-RAM, Other \_\_\_\_ #2 ☐ Monotox 0 □ HLS □ coc∟ □ so, - HCN ☐ Other ☐ Blo-Aerosol Monitor ■ Detector Tubes Pump - MSA, Dräeger, Sensidyne Tubes/type: \_\_\_\_\_ Tubes/type:

Constitution of the second

C) Other

n. . . 4 .4 n

14114000 004

# SITE OR PROJECT HAZARD MONITORING PROGRAM Direct Reading Air Monitoring Instruments Calibration Record Calls. Method Calibrator's Final Setting and Reading Mfg.'s Initials Time Other

SITE AIR MONITORING PROGRAM	
Direct Reading Air Monitoring Instruments	
Air Monitoring Instrument: PSD	
Air Monitoring Frequency:  Periodically: PENDENCS SHOULD BE TAKEN ONLY EXECUTE LANG. Down upon of Thek.  ACTIVITIES.  [10]	7
□ Continuously:	cas
□ Other:	La
Monitoring Locations	$\neg$
Upwind/downwind of site activities	
□ Near residents, etc.	
Key site activity locations:	
Decon area	- I.
₩ Staging area	J
. Excavation area	ł
☐ Field lab area	ľ
☐ Storage tanks	
□ Lagoons	ŀ
Trums	
☐ Fixed stations	ı
Other: IN BRRATHING ZONKS OF WOLKERS	
Air Monitoring Instrument: MINIRAM	
Air Monitoring Frequency:	
Periodically: EVERY HOUR AND DURING DUST GENERATING	
Periodically: ACTIVITIES	i
Continuously:	- }
Other:	
Monitoring Locations	$\Box$
Upwind/downwind of eite activities	1
Nuar residents, etc.	- [
Key site activity locations: G ACTIVITY LOCATION	•
□ Decon area	
☐ Staging area	ŀ
☐ Excevation area	
☐ Field leb erea	•
□ Storage tanks	
□ Lagoons	1
C Drums	
☐ Fixed stations	

#### SITE AIR MONITORING PROGRAM

#### **Action Levels**

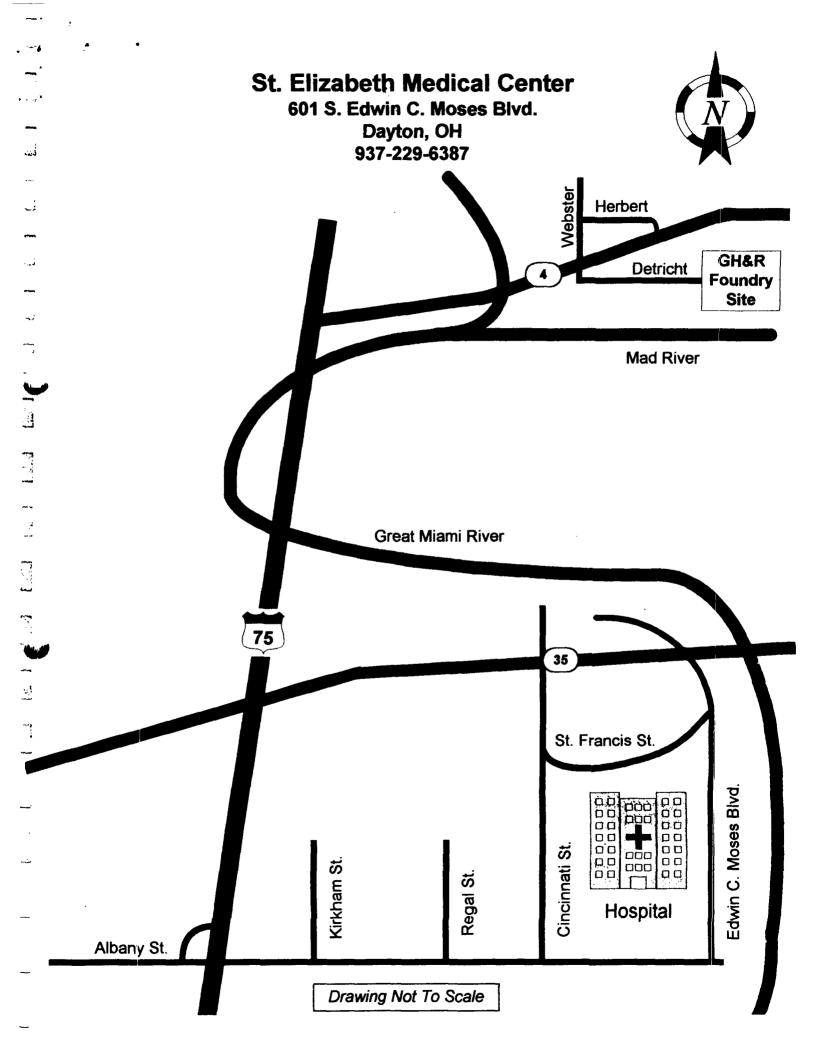
These Author Londs, if not defined by regulation, are some person't boundly 801Q of the applicable PEL/REL/TLV. That number must also be adjusted to account for business resource feature.

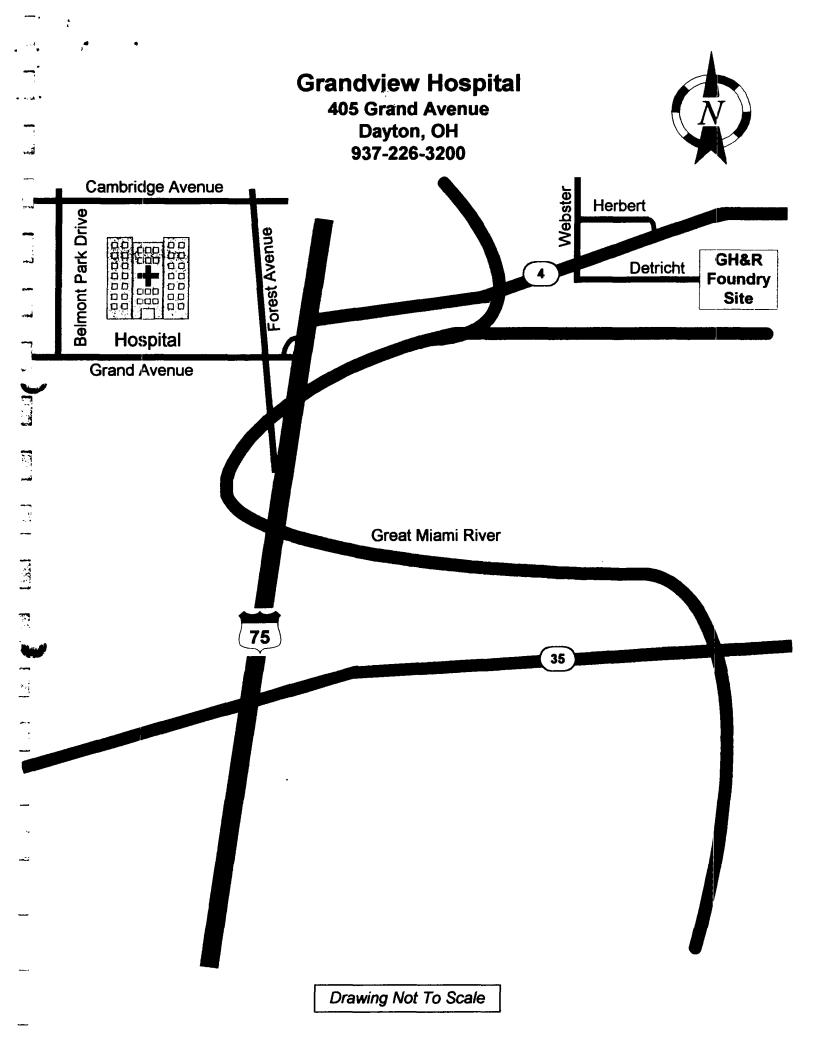
trabument response factors.	·	<del></del>		<del></del>
	Tacks	Action	Lovel	Action
☐ Explosive atmosphere		Ambient Air Concentration	Confined Space Concentration	
		<10% LEL	0 to 1% LEL	Work may continue. Consider todolty potential.
		10 to 25% LEL	1 to 10% LEL	Work may continue. Increase monitoring frequency.
		>2% LEL	> 10% LEL	Work must stop. Ventilate area before returning.
C) Oxygen		Ambient Air Concentration	Confined Space Concentration	#41 William
		<19.5% O <sub>2</sub>	< 19.5% O <sub>2</sub>	Leave Area. Re-enter only with self-contained breathing appearatus.
		19.5% to 25% O2	19.5% to 23.5% O <sub>2</sub>	Work may continue. Investigate changes from 21%.
		>25% O <sub>2</sub>	>23.5% O <sub>2</sub>	Work must stop. Ventilate area before returning.
C Radioton		< 3 times bar	diground	Continue Work
		3 Times Background > 1 mrem	·	Padiation above background levels (normally 0.01-0.02 smR/hr)g signifies possible source(s) radiation present. Continue investigation with caution. Perform thorough monitoring. Consult with a Health Physicist.
				hazard. Evecuate alte. Continue investigation only upon the advice of Health Physicist.
FID	,	IN BREATH		sap wer of consult R50
El teorganic gases, vapors and particulates	/		-	SOP WER &
WINIERN		> 5 mg/m³		SHSC; USE OUST SUPPRESSION

-----

SITE AIR MONITORING PROGRAM		
Amblent Air Sampling  Creece altustions which will require or action levels which will apply to deciding to trafficial or trongess accept of planned air sampling.		
No air sampling is required on this site.		
An air sampling plan is incorporated in this HASP.		
Meteorological Conditions		
Dry weather for days		
Ambient temperature above °F		
U Wind Increasing potential of more contaminant dispersion in or migration out of controlled area.		
Activities which will require instituting or increasing scope of air sampling:		
Najor spills  O Nayor site activity requiting in potential overance of new chamical beyonds		
New site activity resulting in potential presence of new chemical hazards.		
Site activity increases airborne contaminants possibilities.		
Air sampling documentation required for:  CI Downgrading from stipulated level of protection		
LJ Downgrading from stipulated level of protection  Documenting no migration of contaminants offsite through air		
Applicable Action Levels for instituting Air Sampling: N/A		
☐ Visible vapor/gas clouds or vapor levels, or		
☐ \faible dust or particulate levels measured with Direct Reading Instrument, two-three times background or above action level, sustained over 10-15 minute period.		
The following requirements apply to air sampling:		
Sampling Matrix/Air Interface - Monitor matrix/air interface and breathing zone periodically with DRI. If vapor levels > 2.3 times background, monitor continuously. Follow No. 4.		
Container Opening - Monitor opening and breathing zone periodically with DRI. If vapor levels > 2-3 times background, monitor opening and breathing zone continuously. Follow No. 4.  Excavation/Driffing/Intrusive Work - Monitor at ground level and breathing zone periodically with DRI. If vapor levels > 2-3 times		
background, monitor opening and breathing zone continuously. Follow No. 4.		
Breathing Zone - Ensure level of protection specified in HASP is being used. Consult HASP or Corporate Health and Safety relative to instituting personnel, area, or perimeter sampling.		
Asbestos abatement and oversight contractors		
will provide air sampling plans for OSHA		
personal air monitoring and area sampling.		

	·					
		CONTINGENCIES		•		
	Ε	mergency Contacts and Phone Numbers				
Agency	Agency Contact Phone Number			Phone Number		
Local Medical Emergency Facility	y (LMF)	St. Elizabeth Medical Center	(937) 229-6387			
WESTON Medical Emergency C	Contact	EMR - Dr. Elayne Thenault	1-800-229-3674			
WESTON Health and Safety		Corporate Health and Safety	(610)	701-7406 or (610) 701-3000		
Fire Department		Dispatcher	911			
Police Department		Sct. Dana Tacket	911 or (937) 449-1290			
Onsite Coordinator		*BD	(513) 659-9475			
Site Telephone		TBO	TBO			
Nearest Telephone		TBO		TBO		
		Local Medical Emergency Facility(s)				
Mame of Hospital: St. Elizabeth	Medical Cente	¥				
Address: 601 S Edwin C Mose	s Blvd Dayton	OH		Phone No.: (937) 229-6387		
Name of Contact:			<del></del>	Phone No.:		
Type of Service:	Route to F	lospital (written detail):		Travel time from site:		
Physical traums only	Turn right take ramp turn left (e	onto Webster from Detricht. Turn right onto Her to Rt. 4 west. Follow I-75 south. Exit at Albany 9 ast). Turn left at Cincinnati Street. Follow signs	Street -	10 - 12 min Distance to hospital: 8 - 10 mi Name/No. of 24-hr Ambulance		
Chemical exposure only	emergenc	y entrance.		Service:		
Physical traums and chemical exposure				Local 911		
Available 24 hours						
	S	secondary or Specialty Service Provider				
Name of Hospital: Grandview	Hospital			<del></del>		
Address: 465 Grand Avenue Do	syton, OH			Phone No.: (937) 226-3200		
Name of Contact:				Phone No.: (937) 226-3681		
Type of Service:	Route to H	lospital (written detail):		Travel time from site:		
		onto Webster from Detricht. Turn right onto Her		5 - 7 min Distance to hospital:		
Physical trauma only		to Rt. 4 west. Follow I-75 south. Exit at Grand A (west). Turn right at hospital. Follow signs to	venue -	2 - 3 mi		
Chemical exposure only	emergenc	y entrance.		Name/No. of 24-hr Ambulance		
Physical trauma and				Service:		
chemical exposure	İ			Local 911		
Available 24 hours						
	(Draw ma	Figure 1 Route to Hospital ip to hospital here if space permits or attach on next	sheeL)			
		See maps on next pages.				
1						
1						





	De sanda das com	CONTINGENCIES :	. P. Sept. C. 1		en Sini
Response Plans					
Medical - General  Provide First Aid as trained assess and determine need further medical assistance, Transport or arrange for transport after appropriate decontamination	d for	First Aid IQt:	Kit	Location Field Vehicle	Special First Aid Procedures: Cyanides on site Cyanides on site Cyanides on site Lip was Man. If yee, contact LMF. Do they have anticlote kt? Cyan Man.
		Eyewash required  Yes No	Type BAIN. Eye wash STATZON	Location Field Vehicle	HIF on alte  Vec III No.  If yee, need neutralizing ointment for First Aid ldt. Contact LMF.
		Shower required	Туре	Location	•
Plan for Response to Spill/Release		Plan for Response to Fire/Explosion			Fire Extinguishers
In the event of a spill or release, ensure safety, assess altuation and perform containment and control measures as appropriate:	a. Clean up per MSDS if small or; Sound Alarm, call for assistance, Notify Emergency Coordinator b. Evacuate to predetermined safe place c. Account for personnel d. Determine if Tearn can respond safely e. Mobilize per Site Spill Response Plan	in the event of a fire or explosion, ensure personal safety, assess altustion and perform containment and control measures as appropriate:	b. Evecuate to rnined safe c. Account for d. Use fire exti <u>H safe and t</u> e. Standby to Emergency	Notify Coordinator predeter- place personnel inquisher, <u>only</u> trained	Type/Location  BC  AO: 10  IN VEHICLE  OR OTHER  LOCATION  NEAR  ACTIVITY
Description of Spill Response Gear	Location	Description (Other Fire Resp	onse Equipmen	0	Location
None	NA	None			N/A
Plan to Response to Securit  CALL- 9//	y Problems				

E. I. CON LAN LOST CONTRACTOR

. ...

\*\*\*\*\*\*\*\*\*\*\*\*

	والمراكد والمراكد والمراكد والمراكد والمراكد والمراكد والمراكد والمراكد والمراكد والمراكد والمراكد و	<b>*</b> :
	DECONTAMINATION PLAN	
	Personnel Decontamination	
Consistent with the levels of protection required are attached.	l, step-by-step procedures for personnel	I decontamination for each Level of Protection
Levels of Protec	tion Required for Decontamin	stion Personnel
The levels of protection required for personnel a		
□ Level B	□ Level C	■ Level D
Modifications include: LATER GLANES.		
	paition of Decontamination Wa	
Provide a description of wests disposition include	fing identification of storage area, haute	r, and finel disposal site, if applicable:
BAGGED AND MANTENED O	W STTE. LABELED M	S DECON WASTE.
MUST BE STREET THESE	E A SECURE TIMES.	Parks and and and and and and and and and and
you a DE DETERNINED.		
_		
	Equipment Decontamination	
A procedure for decontemination steps required		/ mechinery follows:
		·
N/A @ mas some		
	<del></del>	
	pling Equipment Decontaminat	
Sampling equipment will be deconterminated in	accordance with the following procedus	
N/A @ now now luice	L USE DISPOSABLE	SAMPLING RAUIDUAT)

NA Z NOT MAICARLE

Check indicated functions or add steps as Function	
Segregated equipment drop	Description of Process, Solution, and Container
Bout cover and glove wash	
☐ Boot cover and glove rinee	
☐ Tape removel - outer glove and boot	
Boot cover removel	
Cuter glove removal	
	REMOVE AND DISPOSE IN CONTAINED
Sult/safety boot wash	HOTUNE IN CONTAINED
Sult/boot/glove rinee	
☐ Safety boot removal	
☐ Sult removed	
☐ inner glove week	
Inner glove rinee	
☐ inner glove removel	
☐ Inner clothing removed	
Field wash	CRC/SAFE ZONE BOUNDARY
Padress FACE	PRIME TO LEWENS SETE
Limit Cud of Dali:	
BAG AND MEER. SENES	IN A SECULE AREA. DESport LOCATION
terms and some	MENED. LOCATEDA LOCATEDA
PENAL YOUR DE DETAL	
PINAL YET TO BE LEVEL	
PINAL YET 20 BE LEVEL	
spoed Plan, End of Week:	·
sposal Plan, End of Week:	·
sposal Plan, End of Week:	
spoud Plan, End of Week:  255E Afters	
sposal Plan, End of Week:	
spoud Plan, End of Week:  255E Afters	

LEVEL C DECONTAL	MHATION PLAN (PER CONTRACTOR'S
Check indicated functions or add stope as necessary:	
	Description of Process, Solution, and Container
☐ Segregated equipment drop	
☐ Boot cover and glove week	
☐ Boot cover and glove thee	CO OF FOR ASBASTOS
☐ Tape removel - outer glove and boot	ABATEM BUT I'M
☐ Boot cover removel	Accordance w/ 05HA
□ Outer glove removel	PAGULATIONS >
HOTLIM	
□ Suit/sedety boot week	
□ Suit/boot/glove since	
☐ Safety boot removal	
☐ Sult removed	
□ beer glove week	
☐ beer glove street	
☐ Face place granded	
☐ Inner gloye removed	
☐ trace digiting removal	
CNC/SAFE ZONE	CUMDARY
□ Reld/meth	· :
□ Rydros	
Disposed Plan, End of Day:	
PER STATE REGULATIONS	·
POR ASBESTOS DISPOSAL	Ì
Disposed Plan, End of Work:	-
SAME AS ABOVE	
·	
Claposal Plan, End of Project	
same as above	<b>,</b>

	SITE PERSONNEL AND CI	ERTIFICATION STATUS		
	WEST	ON		
Name: Karen Arthur Title: Assoc, Engineer Task(a): / Contification Level or Description	n: sHSC;0-5 , B-T	Name: Steve Berry Tide: Senior Technician Tack(a): / Cortification Level or Description: SHSC-D-S, B-T		
Medical Current	Training Current	Model Current	Training Current	
Fit Test Current (Quel.)	☐ Fit Yest Current (Quent.)	Fit Test Current (Cust.)	☐ Fit Took Current (Quant.)	
Hame: Kevin Bo.te Title: Task(s): / Cartification Level or Description	n: SHSC-B-S	Name: Julie Schucker, R.G. Title: Senior Project Geologist- Tack(s): / Cortification Level or Description: 8-5451-D-5 B-T		
Medical Current	Training Current	Medical Current	Training Current	
Fit Total Current (Chief.)	A Fit Tool Current (Quant.)	Fit Test Current (Cust.)	☐ Fit Test Current (Cuant.)	
Hame: Michael May Title: C. Tack(s): / Confficition Level or Description	n: SHSC-D-S, B-T	Name: Scott Pither Title: Asst. Geologist Task(s): Continuation Level or Description: L-S B-T		
Medical Current	Training Current	Medical Current	Training Current	
Fit Total Current (Qual.)	☐ FR Tool Current (Quant.)	FR Tool Current (Quel.)	T Fit Tool Current (Quent.)	
Name: Mike Szabo. P.E. This: Project Engineer Task(s): / Cartification Level or Description	•	Name: Title: Task(s): Certification Level er Dee	cription:	
Medical Current	Training Current	D Modes Corner	Training Current	
FR Test Current (Cust.)	FR Test Current (Quant.)	FR Tool Current (Curl.)	Fit Test Owent (Quent.)	
Mame; Title: Task(s); Certification Level or Description		Name: Title: Task(s): Certification Level or Dee	cription:	
Medical Current	☐ Training Current	☐ Medical Current	☐ Tealring Current	
Fit Test Current (Cust.)	Fit Test Outsets (Quarts)	Fit Test Current (Curil)	PR Test Current (Curre)	
Hame: Title: Tack(e): Cartification Level or Description	*	Name: Title: Task(a): Cortification Lavel or Dee	cription:	
Medical Current	☐ Training Current	☐ Medical Current	☐ Training Current	
П	[] B.Zer O		D structure comb	

TRANSPIQ CURRENT - Training: All personnel, including visitors, entering the sectuation or contamination reduction zenes must have curlifications of completion of training in accordance with OSHA 20 CFR 1910, 20 CFR 1928 or 20 CFR 1910.120.

PTT TEST CURRENT - Respirator FR Testing: All persons, including visitors, embering any area requiring the use or potential use of any negative pressure respirator must have had as a minimum, a qualitative it test, administered in accordance with CSHA 28 CFR 1810,134 or ANSI within the last 12 months. If she conditions require the use of a full face negative pressure, air purifying respirator for protection from Asbestos or Lead, employees must have had a quantitative fit test, administered according to CSHA 28 CFR 1810, 1001 or 1025 within the last 8 months.

MEDICAL CURRENT - Medical Mealisting Regularization: All personnel, including visitors, entering the exclusion or contemination reduction zones must be certified as medically fit to work, and to weer a respirator, if appropriate, in accordance with 20 CFR 1910, 20 CFR 1921/1910 or 20 CFR 1910, 126.

The Sile Health and Salvly Coordinator is responsible for verifying all certifications and IR tests.

CALLS SEE SEA

SIT	E PERSONNEL AND CE	RTIFICATION	STATUS
Subco	intractor's Health and S	afety Program	Evaluation
Marie 4260 DA	IRITY FIENCE YE AUK., CIN	C, MATI	
Arthities to Be Confucted by Subcon	tractor: TASK #	1 - FENC	E INSTALLATION
	Evaluation C	Meria	<u> </u>
Dampino Comments N/A	Comments	medicate.	N/A  WESTEN PROVIDES
FOR CONSTRUCTION ACTIVITIES	Dunner CONS OLIVER ACT	TRACTION IN TO RES	SUBCOUTRACTOR  SUBCOUTRACTOR  PRESONNICE TO  FOLLOW  NULSTON  HASP
FOR CONSTRUCTION ACTIVITIES	Lumpus FOR  Outputs Const		Additional consequence:  Subsendence has agreed to and will conform with the WESTON HASP for this Project.  Distribution will most under his case HASP which has been accepted by Corporate House and Safety.
Evaluation Conducted by:			Detec
	Subcontra	clor	•
Home Tom Kis-Klim Title: Circu Leacles Tracking: Pence Installat Cortilocitics Level or Description:	rion	Name: Par This: Taskfal: Few Cartification Law	crop Winninghain *
O 11-0-1-0-1-1	C Tubby Count	C) the desired	Contains Compat
C Per Tead Courses (Cortic)	O PETER COMP PARTY	Pa Test Comme (D	met) D Fit Tot Commit (Count)
The Teff Engel Tracks Fence Installe Controlle Lord or Description	tion *	Name: Title: Taskfajt: Cordification Lav	el er Description:
	C Testing Cornel	C Marchael Correct	Training Connect
C Pt Tes Commit (Carls)	C PR Test Control (Cont.)	O Fit Total Command (C)	hel) D Ri Test Current (Curre)
Hunte Tibe: Taskfaj: Cartification Lavel er Duscription:		Heme: Title: Tackfol: Cordification Lav	ol or Description:
	Tabley Curvet	-	Tubby Const
On he Court (hel)	O Pt Test Commit (Danie)	D Pt Total Comment (D	net) Pr Test Connect (Cont.)

\* seattached certification counds.

SITE	PERSONNEL AND CE	RTIFICATION	STATUS	
	tractor's Health and S	afety Program	Evaluation	
Name of Subcontractor: THE STA Address: 1271 E. 2NA ST	3. FRANKLIN,	OH 45005	- 1 <del>913</del> ) 743-7995	
Activities to Be Conducted by Subcontra	actor: TASK #	-2 - DE	BRIS FRUCUAL	
	province in the contract of th	સુંકારી કે ઉપયોગ્યાન		
Medical program meets OSHA/WESTON orliefs	Personal protective equipment a	nellable	Onsite monitoring equipment available, calibrated and operated properly	
Acceptable	Acceptable		Acceptable	
Unaccoptable	Uraccoptable		Unacceptable	
Convenents: N/A	Comments: N/A		Commenter WESTERN FROUNDIES	
Safe working procedures clearly specified	Training moots OSHA/WESTON	critoria	Emergency procedures	
Accorptable Fo-72	Acceptable For		Acceptable PRESCHINE TO	
Unaccoptable Cornistraction	Unacceptable	WITIES	Unacceptable FELLOW WESTON	
Commercia: ACTIVITITIS	Commertie NO HO-HR &		Commercial FLAS P	
Decontamination procedures	General health and safety progra	on evaluation	Additional comments:	
Acceptable FOR	Acceptable Polk		Subcontractor has agreed to and will conform with	
CONSTRUCTION ACTIVITIES	Unacceptable CONST		the WESTON HASP for this Project.	
Commentix	Convente	VITIES	Subcontractor will work under No own HASP which	
	<u> </u>	++++	has been accepted by Corporate Health and Safety.	
Evaluation Conducted by: KARLEN			Date: 2-20-97	
	Subcomp	CHOIC A.		
Name: Title: Task(s): Cordification Level or Description:		Name: Title: Task(s): Certification Lev	el or Description:	
D Modes Cornet	Training Current	D Medical Comme	Training Current	
PR Tool Current (Dunk)	Fit Tost Current (Dunnt.)	ReTool Carront (Durk) ReTool Carront (Durk)		
Name: Title: Task(s): Certification Level or Description:	٠.	Name: Title: Task(s): Certification Lev	el or Description:	
D Modes Current	Training Current	Medical Current	☐ Training Current	
Pa Test Current (Curel)	Fit Tool Current (Quant.)	D Fit Test Current (D	hal) D Fit Tool Corners (Dunes)	
Name: Title: Task(s): Certification Level or Description:		Name: Title: Task(e): Certification Leve	al or Description:	
	Training Current	Modes Current	Training Current	
Re Tool Current (Quel)	Ft Test Commt (Duart.)	D Pa Tool Comme (D	D Fit Tool Current (Current)	

SITE PERSONNEL AND CERTIFICATION STATUS					
Subcon	tractor's Health and S	afety Program	Evaluation		
Name of Subcontractor: 781					
Activities to Be Conducted by Subcontra	HER. TASK #	3 - ASBE	STOS ABATRMENT		
	Evaluation (	ritoria	<u> </u>		
Medical program mosts OBHA/WESTOH orbids	Personal protective equipment is	parkath,	Orate monitoring equipment available, calibrated and eposated properly		
O Acceptable	O Assessed		D		
[] (Passaphilia	[] (Paccoptable		Unacceptable		
Comme	Communities		Comments		
Safe weating procedure chapty specified	Training mosts OSHA/WESTON	orbide.	Grangency procedures		
- American	D Acceptable		- Acceptable		
C thermodelle	[] Description		☐ Urescoptable		
Community	Comme		Comme		
Donaturbales provides	General health and safety progra	un erakaliya	Additional community		
- American	C) Accupants		Date contractor has agreed to and will contain with		
[] (hampton)	C) (Passephile		the WESTON HASP for this Project.		
Consults	Communica		Subcontender will upok under his own HASP which has been exempted by Corporate Health and States.		
Braheston Conducted by:			Date:		
	Subcontra	ctor			
Hame; Title: Taskfaj: Cordication Lovel or Description:		Hame: Title: Taskfejt: Certification Les	rel er Description:		
O mandoma	Thirty Court	D	Taking Cornel		
	PE Test Comme (David)	D R Total Committee			
Mamer Tible: Yashfaj: Cardification Lavel or Description:		Hame: Title: Taskfaj: Cortification Lov	rel or Description:		
C material Company	Training Course	D water Corner	Training Cornel		
C Retail Course (Date)	Pl Tota Commit (Domes)	D Pa Test Commercial	Cheek) Pro Tool Current (Current)		
Hame: Title: Tackfejt: Cartification Level or Description;		Hame: Title: Taskfej: Cortfication Lov	rel er Descriptions		
<b>О</b> маке Ости	Teleby Commit	13 Maded Cornel	D Table Come		
D R Tot Correl (Dat)	RI You Commit (Charle)	D Pa Test Commit E	De Tel Const (Const		

SITE	PERSONNEL AND CE	RTIFICATION	STATUS
Subco	ntractor's Health and S	afety Program	Evaluation
Name of Subcontractor: TBL			
Activities to Be Conducted by Subcont	ractor: TASK#4	- PCB F	2kmoith_
	Evaluation (	#1.650.3.856.30 N	
Medical program meets OSHA/WESTON criteria	Personal protective equipment a	nelishie	Oneile monitoring equipment evaluate, calibrated and operated properly
Cl Accoptable	Acceptable		Accorptable
C) Unacceptable	Unacceptable		Unacceptable
Commertie	Comments: Comments:		Comments
Sale working procedures clearly specified	Training mosts OSHA/WESTON	criteria	Emergency procedures
C Accoptable	Acceptable		- Acceptable
Unacceptable	Unacceptable		Unacceptable
Commerties	Comments		Commenter
Decontamination procedures	General health and safety progra	em evaluation	Additional comments:
Accoptable	Acceptable D Acceptable		Subcontractor has agreed to and will conform with
Unacceptable	Unacceptable		the WESTON HASP for this Project,
Comments	Commente:		Subcontractor will work under Na own HASP which has been accepted by Corporate Health and Safety.
Evaluation Conducted by:			Date:
	Subcontra	ctor	
Name: Title: Task(s): Certification Level or Description:		Name: Title: Task(s): Certification Lev	rel or Description:
☐ Medical Current	Theiring Current	D Medical Current	Training Cornect
PR Tool Current (Dunk)	Fit Tool Current (Duent)	PR Total Current (	Out) DRI Test Current (Current)
Name: Title: Task(s): Certification Level or Description:		Name: Title: Task(s): Certification Lev	rel or Description:
☐ Medical Current [	Training Current	U Medical Cornect	Training Current
Pa Test Current (Curst)	Fix Test Current (Cuent.)	Pit Tool Current (C	Chart Shared Shared Charts
Name: Title: Task(s): Certification Level or Description:		Name: Title: Task(s): Certification Lev	el or Description;
☐ Modical Current [	Training Current	D Medical Current	Training Current
C PR Tot Commit (Cont.)	R Test Current (Currey)	D Pa Tool Current (D	had)

SITE PERSONNEL AND CERTIFICATION STATUS					
Subcor	stractor's Health and S	afety Program	Evaluation		
Name of Subcontractor: TEL					
Activities to Be Conducted by Subcont	ector: TASK #5	T- LIST	CONTRNTS REMOVAL		
:	Evaluation (	ritoria			
Modest program mosts OSHA/WESTON ortods	Personal protective equipment	nahibb	Orate monitoring equipment technics, calbrated and spended property		
D According	- Auropeans		□ Acceptable		
Channelsh	C Urennyambs		Unacceptable		
<del></del>	Comme		Comments		
Safe working protectures clearly specified	Training much DSHA/MESTON	others	Emergency procedure		
O Acceptable	□ Acceptable		□ Acceptable		
() (becomplete)	D (Percuptable		Uracceptable		
Comments	Commerte	•	Comme		
Occupation province	General health and salety progra	un makadiga	Additional community		
C) Acceptants	O Acceptates		Date contractor has approved to send self-continum with		
C (harrytests	D transplate		Sin WESTON HASP for Sile Project,		
Comments	Cumante		Subcordancer will work under the case HASP which have been assessed by Corporate Health and States.		
Evaluation Conducted by:			Detec		
	Subcontra	clor			
Herner This: Taskfelt: Corflication Level or Description:		Name: Title: Taskfelt: Cordication La	rel er Description:		
D 11440044	مست ومنية [		Training Corner		
Onterment (	] R Test Court David	O R Tes Comme (	Della Const Darid		
Name: Title: Taskfej: Cordication Lovel or Description:		Hame: Title: Task(s): Cortilization Las	rel er Descriptions		
C traded Owner	Training Course		Cl Teshing Current		
Onterment [	The Total Consume (County)	D Pe True Comme (	Determent		
Name: Title: Taskjej: Cordication Lovel or Description:		Hame: Thie: Taskjej: Cordication Les	rel er Description:		
D man/ours	Tracking Connect	D Madrid Correct	D Turbing Courses		
Determent)	R Total Count (Count)	D Fe True Comme (	Delta Const (Cons)		

(

<u>(</u>.

## HEALTH AND SAFETY PLAN APPROVAL/SIGNOFF FORM

She Hame: GHTR Foundry

wor 11688-001-001-0100-00

Address: 400 Derrick St Dayton OH

I understand, agree to and will conform with the information set forth in this Health and Safety Plan (and attachments) and discussed in the Personnel Health and Safety briefing(s).

Name	Signature	Date
<del></del>		
		<del></del>
		<del></del>
	•	
	•	
	<del></del>	

## ATTACHMENT 'A'

## **CHEMICAL CONTAMINANTS**

DATA SHEETS

(Use HASP Form 33HASP.894 or attach appropriate data sheets.)

Hazardous Substance/Tasks	Physical Properties	Normal Physical State	State At Site/Proj. Temp.	Charasteristics	Exposure Limits	Route(s) of Exposure/ Symptoms	Monitoring instruments/ ionization Potential + % Response
ML TAR PITCH VOLATILES	Explosive  Flammable Corrosive Reactive	Solid Liquid Gan	Cliquid	PH: VARIABLE  FP: ' LEL:  UEL:  Auto. ig.:	■ CA ■ PEL O2 Mg/N² □ TLV ■ IDLH 80 Mg/N³ □ Only toxicological data	Inhalation Ingestion Sidn Absorption Contact Direct Penetration	□ PIO □ 11.7 eV □ 10.2 eV □ OVM
CAS No:  GS996-9:3-2  Other  Synonyme:  CAL FAR,  CLS 0 207 E	Incompatible With:  Stand Oredesta.		MP:  Sp. Gr.:  Vep. D.:  Vep. P.:  H <sub>2</sub> O Sol.:	Monor:  Carcinogen  NIOSH REL  O, 1 ma/m3	Symptome:  Disem, Blow[coac]		
				Other:			% Response:

Hazardous Bubstanoo/Tooles	Physical Properties	Hormal Physical State	State At Stee/Proj. Temp.	Characteristics	Exposure Limits	Routo(a) of Exposure/ Bymptome	Mentering Instruments Ionization Potential + 1 Response
EROSENE	□ Beplostro	C Sold	C 2006	pre NA	Da	■ Inhalation	C) PRD
	# Plemmeble	III Uquid	<b>■</b> Liquid	700° - 162°F	BM NONE	■ Ingestion	□ 11.7 eA
	Corrective	□ œ.	D 0000	D. 7 %	0 nv	Sidn Absorption	□ 10.2 eA
	□ Reside			ve: 5%		Contact	DOM
	□ Water Reactive			Auto. to.: N/A		□ Direct Penetration	
	Couldbar			₩. 547°-617°F	Only tradectogical data evaluable	□ Other:	
CAS No:	□ Radiosolive	Incomposibi		₩50°F	■ Other:		D OVA
8008-20 6	□ Other	Breene !	Orsos bers	ep. Gr.: 0.81	NIOSH PEL		<u> </u>
lynenyme:				Vep. D.: ~/4	100 mg/m3	Seest eyes, SKIU, NON,	₽:
RUGE OSL, RUGE OSL NO. 1		{ [		Vap. P.: Swa	-	THRMI, BURNENG SEMBATION IN CHEST;	?
				Cher:		HERD, NOW, WEST, RELIZESS, TOCO,	% Response
						CONF. DEOM; VON IT, OIABE; DURM; CHEMICAL PAGE	

			_	TY EVALUATION — E	CHEMICAL HAZARDS	everancia.	Monitoring bushumants/
Hazardous Bubelanes/Taeks	Physical Proportion	Normal Physical State	State At Stie/Proj. Temp.	Characteristics pH: N/A	Exposure Limite	Route(a) of Exposure/ Symptoms	Ionization Potential + % Response
	☐ Flammable ☐ Corrocke ☐ Reactive ☐ Water Reactive	□ Uquid	□ Uquid	FF: 'N/A  LEL: N/A  UEL: N/A  Auto. ig.: N/A	TLV	,	□ 11.7 eV □ 10.2 eV □ OVM
CAB No: 7439-92-1	Chidaer Padicective Cher	Incompatible With: Strong, OYS LE ZERS, Ny MAGGEN PERUSS DE,	TUZERS,	80. Gr.: 11.34	Only todoological data available  Cother:  Miosal Rich	□ Other:	□ CGI □ OVA ■ <u>ASS Anna</u>
Spronyme: LEAD METAL Phum CUM		ACLIUS		Vep. D.:  Vep. P.: OMM  H <sub>2</sub> O Sol.: Weake Out  Other:	Oil mg/m3	Symptome:  WEAK, IASS, ZNSON;  FACIAL PALLOR;  FAL EYE, ANOR,  LOW-WIT, MALANIS;  CONSTEP, ABBOM  PAEN, COLR;  ANEMIA; GINGIVAL	N/A % Response:
						LEAD LINE; TREMOR; FREA WRIST, ANXLES; ENC EPHALOPATHY; KIDNEY DISCOURTS; TREST EYES; LYPOTENESIAN	•

the transfer that the term of term of term of term of term of term of term of term of term of term of term of term

()

Hazardous Substance/Tasks	Physical Properties	Normal Physical State	State At Ste/Proj. Tomp.	Cheresteristics	Exposure Limite	Route(s) of Exposure/ Symptoms	Monitoring Instruments Ionization Potential + 1 Response
SULFURIC ACID	Beptestre   Plannmable   Connective   Plannelire   Water Planelire   Water Planelire   P	□ Bothel  Liquid  Can	Denti Denti	#	□ CA  ■ PEL	III Inhelation III Ingestion III Stan Absorption III Contest  Contest  Cher:	□ PID □ 11.7 eV □ 10.2 eV
Hydrogen	- Codden  - Redicactive  - Cohor  - Tanites  - finely  - particled  - metals	chlora cirbile fulm	k materials; ites; les; iluades; il poudored	MP:	MIOSH REL	Symptome:  Irritated  Eyes, skin,  Nose, throit;	OVA  IP:  7  7  * Response
Sulcate; Oil of Vitribl		meti	۸۱۶			broneitis;  pulmenney  eidema;  conjuctivitis;  emphysema;  stematis; eye  slein burne	

Corporate Health and Safety

Page \_ of \_

HEALTH AND SAFETY EVALUATION — CHEMICAL HAZARDS Monitoring Instrumente/ Normal Route(s) of lonization Hezerdous **Physical** Site/Proj. Exposure/ Potential + % Symptome Substance/Tasks **Physical Properties** State Temp. Characteristics **Exposure Limits** Response Aspestas pH: ☐ Explosive M Sold Sold S E CA inhelation ☐ PID NA E PELA! FIREY CM = · N/A ☐ Permeble Ingestion ☐ Liquid □ 11.7 eV □ Llouid N/4 ÆĿ Sidn Absorption □ TLV □ Gas □ 10.2 eV **---**UEL: Contact - Reactive NA DIDLH \_\_\_\_ Auto. Ig.: N/A ☐ Water Reactive ☐ Direct Penetration Only toxicological data Cother: Coddizer DECOMPOSES avallable OVA CAS No: Incompetible With: HIZF C Padiosotive Other: NOWS PEPARTED 1932-21-4 AR Same Coher 8p. Gr.: Vap. D.: N/H Synonyme: Symptome: ACTSWOLETE AD DESTORES (CHRAIK Vap. P.: OMM NA Digesus): Dyop ANDSTE H\_O Sol: INSWINGE ANTHOPHYLLETE INTERPRETATION FOR CHEYSO TEL RESTERE OF PHIM Other: % Response: FUNCTION FINER CLOCEDILETE TRAWLETE CLUBBING; THEST NA EYES; [LAKE]

والما الما الما المستعمل المسالة المسا

. 2 4

Hazardous Bubstanes/Tasks	Physical Properties	Mormal Physical State	State At Sto/Proj. Tomp.	Characteristics	Especure Limits	Restrict of Expenses/ Dynaptoms	Monitorir Instrument Ionizatio Potential 4 Respons
ILORORS praings	D Explosive	13 <b>0004</b>	12 <b>0006</b>	pre ne	■ CA	III Inhaladan	
	O Remneble	الميا	E Liquid	· v/a	= 1 mg/m >	E Ingestion	<b>11.7</b>
	Corrective	□ <b>3</b> ==	D 0000	LEL N/A	□ nv	S Sidn Absorption	D 10.2
	□ Readin			UEL: N/A	BOW 619/43	Contact	□ OMM
	U Water Reactive			Auto, ig.: 14/A	· ·	☐ Cirect Penetration	
	Cuidner			₩. 689. 734°F	Only todeological data available	□ Oher:	□ œ <sub>4</sub>
AS No:	□ Padicestive	Incompatibi		MP: 21°F	■ Other:		□ OVA
1097-69-1	□ Other	\$12an6 l	N 3P2 2024	Sp. Gr.: 1.36	NIOSH FEL		٥
ynenyme:				Vap. D.: N/A	0,001 mg/m3	Symptome:	P:
PROCLER®1254,				Vap. P.: 0.00006 am	- majim	CHLORICNE; LIVER	?
40412025~4760				HO Sol: Insures	4	Daniel; REPLO EFFECTS; [CALC]	
EpHONYL				Other:			% Respons
	!						4/4
	1						74

## ATTACHMENT "B"

# MATERIAL SAFETY DATA SHEETS (MSDS)

EXON COMPANY USA a 3-3 CH OF EXECU COMMANDS

DATE ISSUED. SUPERSEUES DATE. CG.O1.69

C8. 15.89

## MATERIAL SAFETY DATA SHEET

EXXON COMPANY, U.S.A. P.O. BOX 2180 HOUSTON, TX 77252-2180

## A IDENTIFICATION AND EMERGENCY INFORMATION

PRODUCT NAME EXXON DIESEL 2 PRODUCT CODE 072700 - 00787

CHENICAL NAME Petroleum Distillate fuel CAS NUMBER 68476-34-6

PRODUCT APPEARANCE AND ODOR Clear liquid, yellow color Faint petroleum hydrocarbon odor

MEDICAL EMERGENCY TELEPHONE NUMBER (713) 656-3424

## B COMPONENTS AND HAZARD INFORMATION

COMPONENTS

CAS NO. OF COMPONENTS APPROXIMATE CONCENTRATION

Diesel Fuel No. 2

68476-34-6

100%

This product and all components are listed on the U.S. TSCA inventory.

See Section E for Health and Hazard Information.

See Section H for additional Environmental Information.

MAZAROOUS MATERIALS IDENTIFICATION SYSTEM (MMIS)

Health Flammability Reactivity

BASIS

Recommended by Exxon

EXPOSURE LIMIT FOR TOTAL PRODUCT 100 ppm (900 mg/m3) for an 8-nour workday

BASIS

Recommended by Exxon

## C. PRIMARY ROUTES OF ENTRY AND EMERGENCY AND FIRST AID PROCEDURES

#### EYE CONTACT

If splashed into the eyes, flush with clear vater for 15 minutes or until irritation subsides. If irritation persists, call a physician.

In case of skin contact, remove any contaminated clothing and wash skin thoroughly with soan and water.

### INHALATION

Overexposure may cause gasping, nauses and disprientation.

Vapor pressure is very low. Vapor inhalation under ambient conditions is normally not a proplem. If overcome by vapor from not product, remove from exposure and call a physician immediately. If breathing is irregular or has stopped, start resuscitation, administer oxygen, if available.

### INGESTION

If ingested, DO NOT induce vomiting; call a physician immediately,

## D. FIRE AND EXPLOSION HAZARD INFORMATION

FLASH POINT (MINIMUM)

AUTOIGNITION TEMPERATURE

MBUSTIBLE - Per DOT 49 CFR 173.115 )'C (140'F)

Greater than 204°C (400°F)

#STN D 93. Pensky Martens Closed Cup

-TTE: Non-marine product may be 52°C (125°F) inimum flash to meet No. 2 Diesel Fuel 011

LASTE D 975). Seasonal blends may be as low

as 38°C (100°F).

N FIGNAL FIRE PROTECTION ASSOCIATION (NFPA) - HAZARD IDENTIFICATION

salth Flammability Reactivity BASIS 0

Recommended by the National Fire Protection Association

H WOLING PRECAUTIONS

his liquid is volatile and gives off invisible vapors. Either the liquid or vapor may settle ow areas or travel some distance along the ground or surface to ignition sources where they ignite or explode.

eep product away from ignition sources, such as heat, sparks, pilot lights, static electricity. and open flames.

F\_AMMABLE OR EXPLOSIVE LIMITS (APPROXIMATE PERCENT BY VOLUME IN AIR) Upper Flammable Limit 7% Estimated values: Lower Flammable Limit 0.9%

E TINGUISHING MEDIA AND FIRE FIGHTING PROCEDURES

Foam, water spray (fog), dry chemical, carbon dioxide and vaporizing liquid type extinguishing Agents may all be suitable for extinguishing fires involving this type of product, depending on ize or potential size of fire and circumstances related to the situation. Plan fire protection nd response strategy through consultation with local fire protection authorities or appropriate Special ists.

The following procedures for this type of product are based on the recommendations in the "" ional Fire Protection Association's "Fire Protection Guide on Hazardous Materials", Eighth : (1984) non (1984)

are dry chemical, foam or carbon dioxide to extinguish the fire. Water may be ineffective, but ater should be used to keep fire-exposed containers cool. If a leak or spill has ignited, use ater spray to disperse the vapors and to protect men attempting to stop a leak. Water spray may be used to flush spills away from exposures. Minimize breathing of gases, vapor, fumes or decomposition products. Use supplied-air breatning equipment for enclosed or confined spaces or s otherwise needed.

NOTE: The inclusion of the phrase "water may be ineffective" is to indicate that although water can be used to cool and protect exposed material, water may not extinguish the fire unless used nder favorable conditions by experienced fire fighters trained in fighting all types of lammeble liquid fires.

C-COMPOSITION PRODUCTS UNDER FIRE CONDITIONS

umes, smoke, carbon monoxide, aldenydes and other decomposition products, in the case of ...ncomplete combustion.

HPTY" CONTAINER WARNING

Empty" containers retain residue (liquid and/or vapor) and can be dangerous. DO NOT PRESSURIZE. CUT. WELD. BRAZE. SOLDER. ORILL. GRIND OR EXPOSE SUCH CONTAINERS TO HEAT. FLAME. SPARKS. STATIC ELECTRICITY, OR OTHER SOURCES OF IGNITION: THEY MAY EXPLODE AND CAUSE NURY OR DEATH. Do not attempt to clean since residue is difficult to remove. "Empty" drums hould be completely drained, properly bunged and promptly returned to a drum reconditioner. Il other containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations. For work on tanks refer to Occupational Safety and Health Administration regulations, ANSI 249.1, and other governmental and ndustrial references pertaining to cleaning, repairing, welding, or other contemplated cerations.

## E HEALTH AND HAZARD INFORMATION

#### VARIABILITY AMONG INDIVIDUALS

Health studies have shown that many petroleum hydrocarbons and synthetic lubricants pose potential human health risks which may vary from person to person. As a precaution, exposure to liquids, vapors, mists or funes should be minimized.

EFFECTS OF OVEREXPOSURE (Signs and symptoms of exposure)

Prolonged or repeated liquid contact with the skin will dry and defat the skin, leading to possible irritation and dermatitis.

Migh vapor concentrations (greater than approximately 1000 ppm, attainable at temperatures well above ambient) are irritating to the eyes and the respiratory tract, and may cause headaches, dizziness, anesthesia, drovsiness, unconsciousness, and other central nervous system effects, including death.

#### NATURE OF HAZARD AND TOXICITY INFORMATION

Prolonged or repeated skin contact with this product tends to remove skin oils, possibly leading to irritation and dermatitis; however, based on human experience and available toxicological data, this product is judged to be neither a "corrosive" nor an "irritant" by OSHA criteria.

Product contacting the eyes may cause eye irritation.

Lifetime skin painting studies conducted by the American Petroleum Institute, Exxon and others have shown that similar products boiling between 175-370°C (350-700°F) usually produce skin tumors and/or skin cancer in laboratory sice. The degree of carcinogenic response was weak to moderate with a relatively long latent period. The implications of these results for humans have not been determined.

Limited studies on oils that are very active carcinogens have shown that washing the animals' skin with soap and water between applications greatly reduces tumor formation. These studies demonstrate the effectiveness of cleansing the skin after contact.

Potential risks to humans can be minimized by observing good work practices and personal hygiene procedures generally recommended for petroleum products. See Section I for recommended protection and precautions.

Laboratory animal studies have shown that prolonged and repeated inhalation exposure to light hydrocarbon vapors in the same naphtha boiling range as this product can produce adverse kinney effects in male rats. However, these effects were not observed in similar studies with female rats and male and female mice and in limited studies with other animal species.

Additionally, in a number of human studies, there was no clinical evidence of such effects at normal occupational levels. It is therefore highly unlikely that the kidney effects observed in male rats have significant implications for humans exposed at or below the recommended vapor limits in the workplace.

Product has a low order of acute oral and dermal toxicity, but minute amounts aspirated into the lungs during ingestion or vomiting may cause mild to severe pulmonary injury and possibly death.

This product is judged to have an acute oral LD50 (rat) greater than 5 g/kg of body weight, and an acute demail LD50 (rabbit) greater than 3.16 g/kg of body weight.

Inhelation of components of exhaust from burning, such as carbon monoxide, may cause death at high concentrations.

Long-term repeated exposure of laboratory animals to whole diesel exhaust has resulted in an increased incidence of lung cancer.

Exposure to exhaust from burning and diesel exhaust should be minimized.

PRE-EXISTING MEDICAL CONDITIONS WHICH MAY BE AGGRAVATED BY EXPOSURE

Petroleum Solvents/Petroleum Hydrocarbons . Skin contact may aggravate an existing dermatitis.

## F. PHYSICAL DATA

the following data are approximate or typical values and should not be used for precise search put; 7588.

160-350'C (320-650'F)

CIFIC GRAVITY (15.6 C/15.6 C)

OLECULAR WEIGHT

H

Phar, CONGEALING OR MELTING POINT -18'C (O'F)

v.::r0\$1TY 2\_\_,c\$t ● 40°C YAPOR PRESSURE Less than 1 mm Hg # 20°C

VAPOR DENSITY (AIR = 1)
Greater than 5

PERCENT VOLATILE BY VOLUME

EYAPORATION RATE # 1 ATM. AND 25 C (77 F) (n-SUTYL ACETATE = 1) 0.02

SOLUBILITY IN WATER # 1 ATM. AND 25 C (77 F)
Negligible: less than 0.1%

## G. REACTIVITY

mis product is stable and will not react violently with water. Hazardous polymerization will not occur. Avoid contact with strong exidants such as liquid chlorine, concentrated exygen, sodium hypochlorite or calcium hypochlorite.

## H ENVIRONMENTAL INFORMATION

SEPS 10 BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED

Shut off and eliminate all ignition sources. Keep people away. Recover free product. Add sand, marth or other suitable absorbent to spill area. Hinimize breathing vapors. Minimize skin portact. Ventilate confined spaces. Open all windows and doors. Keep product out of severs and irroduces by diking or impounding. Advise authorities if product has entered or may enter the severe and areas.

Assure conformity with applicable governmental regulations. Continue to observe precautions for volatile, combustible vapors from absorbed material.

THE FOLLOWING INFORMATION MAY BE USEFUL IN COMPLYING WITH VARIOUS STATE AND FEDERAL LAWS AND REGULATIONS UNDER VARIOUS ENVIRONMENTAL STATUTES:

THRESHOLD PLANNING QUANTITY (TPQ), EPA REGULATION 40 CFR 355 (SARA Sections 301-304) o TPQ for product or any constituent greater than 1% or 0.1% (carcinogen).

TOXIC CHEMICAL RELEASE REPORTING, EPA REGULATION 40 CFR 372 (SARA Section 313) No toxic chemical is present greater than 1% or 0.1% (carcinogen).

ZARDOUS CHEMICAL REPORTING, EPA REGULATION 40 CFR 370 (SARA Sections 311-312)

Acute Chronic Fire Pressure Reactive Not Applicable EPA HAZARD CLASSIFICATION CODE: Hazard Hazard Hazard Hazard Hazard Hazard

## I. PROTECTION AND PRECAUTIONS

#### VENTILATION

Use only with ventilation sufficient to prevent exceeding recommended exposure limit or buildup, of explosive concentrations of lapor in lin

#### PESPIRATORY PROTECTION

Use supplied-air respiratory protection in confined or enclosed spaces, if needed.

#### PROTECTIVE GLOVES

was chemical-resistant gloves, if reeded, to avoid prolonged or repeated skin contact

#### EYE PROTECTION

Use splash goggles or face shield when eye contact may occur.

#### OTHER PROTECTIVE EQUIPMENT

Use chesical-resistant abron or other impervious clothing, if needed, to avoid contaminating regular clothing, which could result in prolonged or repeated skin contact.

#### WORK PRACTICES / ENGINEERING CONTROLS

Keep containers closed when not in use. Do not store near heat, sparks, flame or strong oxidents.

In order to prevent fire or explosion hazards, use appropriate equipment.

Information on electrical equipment appropriate for use with this product may be found in the latest edition of the National Electrical Code (NFPA-70). This document is available from the National Fire Protection Association, Batterymarch Park, Quincy, Massachusetts 02269.

#### PERSONAL HYGIENE

Minimize breathing vacor, mist or fumes. Avoid prolonged or repeated contact with skin Remove contaminated clothing; launder or dry-clean before re-use. Remove contaminated shoes and thoroughly clean before re-use: discard if oil-scaked. Cleanse skin thoroughly after contact, before breaks and meals, and at end of work period. Product is readily removed from skin by waterless hand cleaners followed by washing thoroughly with soap and water.

## J. TRANSPORTATION AND OSHA RELATED LABEL INFORMATION

#### TRANSPORTATION INCIDENT INFORMATION

For further information relative to soills resulting from transportation incidents, refer to latest Department of Transportation Emergency Response Guidebook for Hazardous Materials Incidents, DOT P 5800.3.

#### DOT IDENTIFICATION NUMBER

Fuel 011, No. 2 / Compustible Liquid / NA 1993

#### OSHA REQUIRED LABEL INFORMATION

In compliance with hazard and right-to-know requirements, the following OSKA Hazard Warnings 'should be found on a label, bill of lading or invoice accompanying this shipment.

#### DANGER!

#### COMBUSTIBLE

LONG-TERM, REPEATED EXPOSURE MAY

Note: Product label will contain additional non-OSHA related information.

The information and recommendations contained herein are, to the best of Exxon's knowledge and belief, accurate and reliable as of the date issued. Exxon does not warrant or guarantee their accuracy or reliability, and Exxon shall not be liable for any loss or damage arising out of the use thereof.

The information and recommendations are offered for the user's consideration and examination, and it is the user's responsibility to satisfy itself that they are suitable and complete for its particular use. If buyer repackages this product, legal council should be consulted to insure proper health, safety and other necessary information is included on the container.

The Environmental Information included under Section H hereof as well as the Hazardous Materials dentification System (HMIS) and National Fire Protection Association (NFPA) ratings have been included by Exxon Company, U.S.A. in order to provide additional health and hazard classification information. The ratings recommended are based upon the criteria supplied by the developers of these rating systems, together with Exxon's interpretation of the available data.

FOR ADDITIONAL INFORMATION ON HEALTH
FFECTS CONTACT:
DIRECTOR OF INDUSTRIAL HYGIENE
EXXON COMPANY. U.S.A.
P. 0. BOX 2180 ROOM 3157
HOUSTON, TX 77252-2180
(713) 656-2443

FOR OTHER PRODUCT INFORMATION CONTACT:

MANAGER, MARKETING TECHNICAL SERVICES EXXON COMPANY, U.S.A. P. O. BOX 2180 ROOM 2355 HOUSTON, TX 77252-2180 (713) 656-5949

> DATE ISSUED: 08/15/89 SUPERSEDES DATE: 06/01/89

#### 1 -PRODUCT IDENTIFICATION

PRODUCT NAME: CRESOL

COMMON SYNONYMS: CRESYLIC ACID; CRYSYLOL; TRICRESOL

CHEMICAL PAMILY: PHENOLS
FORMULA: C7H80
FORMULA WT.: 108.14
CAS NO.: 1319-77-3
NIOSH/RTECS NO.: G05950000

PRODUCT USE: LABORATORY REAGENT

PRODUCT CODES: 1754,1754

CHEMTREC # (800) 424-9300

NATIONAL RESPONSE CENTER # (800) 424-8802

J.T.BAKER INC.

222 RED SCHOOL LANE
PHILLIPSBURG, NJ 08865

**24-HOUR EMERGENCY TELEPHONE -- (201)** 859-2151

**EFFECTIVE:** 01/04/94 ISSUED: 06/19/96

REVISION #03

#### PRECAUTIONARY LABELING

BAKER SAF-T-DATA\* SYSTEM

HEALTH - 2 MODERATE
FLAMMABILITY - 2 MODERATE
REACTIVITY - 1 SLIGHT
CONTACT - 3 SEVERE (LIFE)

#### LABORATORY PROTECTIVE EQUIPMENT

GOGGLES & SHIELD; LAB COAT & APRON; VENT HOOD; PROPER GLOVES; CLASS B EXTINGUISHER

#### U.S. PRECAUTIONARY LABELING

#### DANGER

COMBUSTIBLE. CAUSES SEVERE BURNS. HARMFUL IF SWALLOWED, INHALED OR ABSORBED THROUGH SKIN.

KEEP AWAY FROM HEAT, SPARKS, FLAME. DO NOT GET IN EYES, ON SKIN, ON CLOTHING. AVOID BREATHING VAPOR. KEEP IN TIGHTLY CLOSED CONTAINER. USE WITH ADEQUATE VENTILATION. WASH THOROUGHLY AFTER HANDLING. IN CASE OF FIRE, USE WATER SPRAY, ALCOHOL FOAM, DRY CHEMICAL, OR CARBON DIOXIDE. FLUSH SPILL AREA WITH WATER SPRAY.

### PRECAUTIONARY LABELING (CONTINUED)

#### INTERNATIONAL LABELING

Date Printed: 02-20-1997 Page 2

J.T.BAKER MSDS MSDS for CRESOL

L -PRODUCT IDENTIFICATION (continued)

....AVOID CONTACT WITH EYES. AFTER CONTACT WITH SKIN, WASH IMMEDIATELY WITH PLENTY OF WATER. KEEP CONTAINER TIGHTLY CLOSED.

5AF-T-DATA\* STORAGE COLOR CODE: RED (FLAMMABLE)

2 -COMPONENTS

COMPONENT CRESOL

CAS NO. WEIGHT & OSHA/PEL ACGIH/TLV

1319-77-3 90-100 5 PPM 5 PPM

3 -PHYSICAL DATA

BOILING POINT: 201 C (393 F)

\_ (AT 760 MM HG)

VAPOR PRESSURE (MMHG): 0.1

(20 C)

MELTING POINT: N/A

VAPOR DENSITY (AIR=1): 3.7

SPECIFIC GRAVITY: 1.04

(H2O=1)

EVAPORATION RATE: N/A

LUBILITY(H20): MODERATE (1-10%)

\* VOLATILES BY VOLUME: 0

(21 C)

∄PH: N/A

CODOR THRESHOLD (P.P.M.): N/A

PHYSICAL STATE: LIQUID

COEFFICIENT WATER/OIL DISTRIBUTION: N/A

APPEARANCE & ODOR: COLORLESS TO AMBER LIQUID. PHENOLIC ODOR.

4 -FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (CLOSED CUP): 86 C (187 F) NFPA 704M RATING: 3-2-0

- AUTOIGNITION TEMPERATURE: 598 C (1110 F)

FLAMMABLE LIMITS: UPPER - 1.4 % LOWER - 1.1 %

FIRE EXTINQUISHING MEDIA USE WATER SPRAY, CARBON DIOXIDE, DRY CHEMICAL OR ORDINARY FOAM.

te Printed: 02-20-1997

J.T. BAKER MSDS
MSDS for CRESOL

4 -FIRE AND EXPLOSION HAZARD DATA (continued)

#### SPECIAL FIRE-FIGHTING PROCEDURES

FIREFIGHTERS SHOULD WEAR PROPER PROTECTIVE EQUIPMENT AND SELF-CONTAINED BREATHING APPARATUS WITH FULL FACEPIECE OPERATED IN POSITIVE PRESSURE MODE. MOVE CONTAINERS FROM FIRE AREA IF IT CAN BE DONE WITHOUT RISK. USE WATER TO KEEP FIRE-EXPOSED CONTAINERS COOL.

#### UNUSUAL FIRE & EXPLOSION HAZARDS

VAPORS MAY FLOW ALONG SURFACES TO DISTANT IGNITION SOURCES AND FLASH BACK.
CLOSED CONTAINERS EXPOSED TO HEAT MAY EXPLODE. CONTACT WITH STRONG
OXIDIZERS MAY CAUSE FIRE.

TOXIC GASES PRODUCED
CARBON MONOXIDE, CARBON DIOXIDE

EXPLOSION DATA-SENSITIVITY TO MECHANICAL IMPACT MOME IDENTIFIED.

EXPLOSION DATA-SENSITIVITY TO STATIC DISCHARGE NOWE IDENTIFIED.

#### 5 -HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE (TLV/TWA): 22 MG/M3 (5 PPM)

SHORT-TERM EXPOSURE LIMIT (STEL): NOT ESTABLISHED

PERMISSIBLE EXPOSURE LIMIT (PEL): 22 MG/M3 (5 PPM)

TOXICITY OF COMPONENTS

ORAL RAT LD50 FOR CRESOL

1454 MG/KG \*

SKIN RABBIT LD50 FOR CRESOL

2000 MG/KG

CARCINOGENICITY: NTP: NO IARC: NO Z LIST: NO OSHA REG: NO

CARCINOGENICITY

MOME IDENTIFIED.

REPRODUCTIVE EFFECTS NONE IDENTIFIED.

EFFECTS OF OVEREXPOSURE

INHALATION:

HEADACHE, NAUSEA, VOMITING, DIZZINESS, DROWSINESS, IRRITATION OF UPPER RESPIRATORY TRACT, UNCONSCIOUSNESS, MAY CAUSE PULMONARY EDEMA

; -HEALTH HAZARD DATA (continued)

SKIN CONTACT: SEVERE IRRITATION OR BURNS

EYE CONTACT: SEVERE IRRITATION OR BURNS

SKIN ABSORPTION: DERMATITIS

INGESTION: IS HARMFUL AND MAY BE FATAL. NAUSEA, VOMITING,

GASTROINTESTINAL IRRITATION, BURNS TO MOUTH AND THROAT

CHRONIC EFFECTS: DAMAGE TO LIVER, KIDNEYS, LUNGS, BLOOD, CENTRAL NERVOUS

SYSTEM

--Target organs

NASAL SEPTUM, RESPIRATORY SYSTEM, LIVER, KIDNEYS, EYES, SKIN

MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE

NONE IDENTIFIED

PRIMARY ROUTES OF ENTRY

INHALATION, INGESTION, ABSORPTION, EYE CONTACT, SKIN CONTACT

EMERGENCY AND FIRST AID PROCEDURES

INGESTION: CALL A PHYSICIAN. IF SWALLOWED, DO NOT INDUCE VOMITING. IF

CONSCIOUS, GIVE WATER, MILK, OR MILK OF MAGNESIA.

INHALATION: IF INHALED, REMOVE TO FRESH AIR. IF NOT BREATHING, GIVE

ARTIFICIAL RESPIRATION. IF BREATHING IS DIFFICULT, GIVE

OXYGEN. PROMPT ACTION IS ESSENTIAL.

SKIN CONTACT: IN CASE OF CONTACT, IMMEDIATELY FLUSH SKIN WITH PLENTY OF

WATER FOR AT LEAST 15 MINUTES WHILE REMOVING CONTAMINATED

CLOTHING AND SHOES. WASH CLOTHING BEFORE RE-USE.

EYE CONTACT: IN CASE OF EYE CONTACT, IMMEDIATELY FLUSH WITH PLENTY OF

WATER FOR AT LEAST 15 MINUTES.

SARA/TITLE III HAZARD CATEGORIES AND LISTS

ACUTE: YES CHRONIC: YES FLAMMABILITY: YES PRESSURE: NO REACTIVITY: NO

EXTREMELY HAZARDOUS SUBSTANCE: NO

CERCLA HAZARDOUS SUBSTANCE: YES CONTAINS CRESOL (RQ = 1000 LBS)

SARA 313 TOXIC CHEMICALS: YES CONTAINS CRESOL (MIXED ISOMERS)

GENERIC CLASS: GENERIC CLASS REMOVED FROM CFR: 7/1/91

TSCA INVENTORY: YES

6 -REACTIVITY DATA

STABILITY: STABLE HAZARDOUS POLYMERIZATION: WILL NOT OCCUR

\_\_\_\_\_\_\_\_

CONDITIONS TO AVOID: HEAT, FLAME, OTHER SOURCES OF IGNITION, LIGHT

STRONG OXIDIZING AGENTS INCOMPATIBLES:

DECOMPOSITION PRODUCTS: CARSON MONOXIDE, CARBON DIOXIDE

7 -SPILL & DISPOSAL PROCEDURES

STEPS TO BE TAKEN IN THE EVENT OF A SPILL OR DISCHARGE WEAR SELF-CONTAINED BREATHING APPARATUS AND FULL PROTECTIVE CLOTHING. SHUT " OFF IGNITION SOURCES; NO FLARES, SMOKING OR FLAMES IN AREA. STOP LEAK IF YOU CAN DO SO WITHOUT RISK. USE WATER SPRAY TO REDUCE VAPORS. TAKE UP WITH SAND OR OTHER NON-COMBUSTIBLE ABSORBENT MATERIAL AND PLACE INTO CONTAINER FOR LATER DISPOSAL. PLUSH AREA WITH WATER.

J. T. BAKER SOLUSORB(R) SOLVENT ADSORBENT IS RECOMMENDED FOR SPILLS OF THIS PRODUCT.

DISPOSAL PROCEDURE

DISPOSE IN ACCORDANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL ENVIRONMENTAL REGULATIONS.

EPA HAZARDOUS WASTE NUMBER: U052 (TOXIC WASTE)

8 -INDUSTRIAL PROTECTIVE EQUIPMENT

VENTILATION: USE GENERAL OR LOCAL EXHAUST VENTILATION TO MEET TLV

REQUIREMENTS.

RESPIRATORY PROTECTION: RESPIRATORY PROTECTION REQUIRED IF AIRBORNE

CONCENTRATION EXCEEDS TLV. AT CONCENTRATIONS UP TO 250 PPM, A CHEMICAL CARTRIDGE RESPIRATOR WITH ORGANIC VAPOR CARTRIDGE AND DUST/MIST FILTER IS RECOMMENDED. ABOVE THIS LEVEL, A SELF-CONTAINED BREATHING APPARATUS

IS RECOMMENDED.

EYE/SKIN PROTECTION: SAFETY GOGGLES AND FACE SHIELD, UNIFORM, PROTECTIVE

SUIT, RUBBER GLOVES ARE RECOMMENDED.

3 -STORAGE AND HANDLING PRECAUTIONS

"SAF-T-DATA\* STORAGE COLOR CODE: RED (FLAMMABLE)

STORAGE REQUIREMENTS

KEEP CONTAINER TIGHTLY CLOSED. STORE IN A COOL, DRY, WELL-VENTILATED, FLAMMABLE LIQUID STORAGE AREA OR CABINET. STORE IN LIGHT-RESISTANT CONTAINERS.

10 -TRANSPORTATION DATA AND ADDITIONAL INFORMATION

DOMESTIC (D.O.T.)

\_PROPER SHIPPING NAME: CRESOL

HAZARD CLASS: 6.1, 8
--UN/NA: UN2076 REPORTABLE QUANTITY: 100 LBS. PACKAGING GROUP: II

LABELS: 6 POISON, CORROSIVE

REGULATORY REFERENCES: 49CFR 172.101

INTERNATIONAL (I.M.O.)

PROPER SHIPPING NAME: CRESOL

"HAZARD CLASS: 6.1, 8 I.M.O. PAGE: 6114 UN: UN2076 MARINE POLLUTANTS: YES PACKAGING GROUP: II

LABELS: 6 TOXIC, CORROSIVE

GULATORY REFERENCES: 49CFR PART 176; IMDG CODE

[AIR (I.C.A.O.)

PROPER SHIPPING NAME: CRESOL

-HAZARD CLASS: 6.1, 8

UN: UN2076 PACKAGING GROUP: II

-LABELS: 6 POISON, CORROSIVE

REGULATORY REFERENCES: 49CFR PART 175; ICAO=== WE BELIEVE THE TRANSPORTATION
DATA AND REFERENCES CONTAINED HEREIN TO BE FACTUAL AND
THE OPINION OF QUALIFIED EXPERTS. THE DATA IS MEANT AS
A GUIDE TO THE OVERALL CLASSIFICATION OF THE PRODUCT
AND IS NOT PACKAGE SIZE SPECIFIC, NOR SHOULD IT BE
TAKEN AS A WARRANTY OR REPRESENTATION FOR WHICH THE
COMPANY ASSUMES LEGAL RESPONSIBILITY.=== THE
INFORMATION IS OFFERED SOLELY FOR YOUR CONSIDERATION,
INVESTIGATION, AND VERIFICATION. ANY USE OF THE
INFORMATION MUST BE DETERMINED BY THE USER TO BE IN
ACCORDANCE WITH APPLICABLE FEDERAL, STATE, AND LOCAL
LAWS AND REGULATIONS. SEE SHIPPER REQUIREMENTS 49CFR
171.2, CERTIFICATION 172.204, AND EMPLOYEE TRAINING 49
CFR 173.1(B).

10 -TRANSPORTATION DATA AND ADDITIONAL INFORMATION (continued)

U.S. CUSTOMS HARMONIZATION NUMBER: 29071200006

EPA/TSCA EXPORT NOTIFICATION YES

NOTE: WHEN HANDLING LIQUID PRODUCTS, SECONDARY PROTECTIVE CONTAINERS MUST BE USED FOR CARRYING.

-M/A = NOT APPLICABLE, OR NOT AVAILABLE; -N/E = NOT ESTABLISHED

MALLINCKRODT BAKER PROVIDES THE INFORMATION CONTAINED HEREIN IN GOOD FAITH BUT -MAKES NO REPRESENTATION AS TO ITS COMPREHENSIVENESS OR ACCURACY. THIS DOCUMENT IS INTENDED ONLY AS A GUIDE TO THE APPROPRIATE PRECAUTIONARY HANDLING " OF THE MATERIAL BY A PROPERLY TRAINED PERSON USING THIS PRODUCT, INDIVIDUALS RECEIVING THE INFORMATION MUST EXERCISE THEIR INDEPENDENT JUDGMENT IN DETERMINING ITS APPROPRIATENESS FOR A PARTICULAR PURPOSE. MALLINCKRODT BAKER MAKES NO REPRESENTATIONS, OR WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION SET FORTH HEREIN OR THE PRODUCT TO WHICH THE INFORMATION REFERS. ACCORDINGLY, MALLINCKRODT BAKER WILL NOT BE RESPONSIBLE FOR DAMAGES RESULTING FROM USE OF OR RELIANCE UPON THIS INFORMATION.

NOTE: CHEMTREC, CANUTEC AND NATIONAL RESPONSE CENTER EMERGENCY TELEPHONE NUMBERS ARE TO BE USED ONLY IN THE EVENT OF CHEMICAL EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT INVOLVING CHEMICALS. ALL NON-EMERGENCY QUESTIONS SHOULD BE DIRECTED TO CUSTOMER SERVICE (1-800-JTBAKER) FOR ASSISTANCE.

COPYRIGHT 1996 MALLINCKRODT BAKER, INC. \*TRADEMARKS OF MALLINCKRODT BAKER, INC. APPROVED BY QUALITY ASSURANCE DEPARTMENT. J.T.BAKER MSDS
MSDS for SULFURIC ACID

-PRODUCT IDENTIFICATION

TRODUCT NAME: SULFURIC ACID

OMMON SYNONYMS: OIL OF VITRIOL; HYDROGEN SULFATE; SULPHURIC ACID

CHEMICAL FAMILY: INORGANIC ACIDS

FORMULA: H2SO4
ORMULA WT.: 98.08
CAS NO.: 7664-93-9
NIOSH/RTECS NO.: WS5600000

PRODUCT USE: LABORATORY REAGENT

PRODUCT CODES: 9681,9694,9686,5815,9691,9673,4802,5340,9688,9685,9675,9687

5137,9680,9683,5432,9682,6902,9679,9693,5030,9676,9674,5802

9684,5374,5643,5837

CHEMTREC # (800) 424~9300

TATIONAL RESPONSE CENTER # (800) 424-8802

J.T.BAKER INC.

222 RED SCHOOL LANE

PHILLIPSBURG, NJ 08865

14-HOUR EMERGENCY TELEPHONE -- (201) 859-2151

EFFECTIVE: 04/02/96

ISSUED: 06/19/96

REVISION #07

#### PRECAUTIONARY LABELING

BAKER SAF-T-DATA\* SYSTEM

HEALTH - 3 SEVERE (POISON)

FLAMMABILITY - 0 NONE

REACTIVITY - 3 SEVERE (WATER REACTIVE)

CONTACT - 4 EXTREME (CORROSIVE)

-LABORATORY PROTECTIVE EQUIPMENT

GOGGLES & SHIELD; LAB COAT & APRON; VENT HOOD; PROPER GLOVES

#### U.S. PRECAUTIONARY LABELING

#### POISON DANGER

CAUSES SEVERE BURNS. REACTS VIOLENTLY WITH WATER. HARMFUL IF SWALLOWED OR INHALED. CONTACT WITH OTHER MATERIALS MAY CAUSE FIRE.

DO NOT GET IN EYES, ON SKIN, ON CLOTHING. DO NOT BREATHE VAPOR. KEEP IN TIGHTLY CLOSED CONTAINER. LOOSEN CLOSURE CAUTIOUSLY. USE WITH ADEQUATE VENTILATION. WASH THOROUGHLY AFTER HANDLING. IN CASE OF SPILL NEUTRALIZE WITH SODA ASH OR LIME AND PLACE IN DRY CONTAINER.

#### PRECAUTIONARY LABELING (CONTINUED)

#### INTERNATIONAL LABELING

J.T.BAKER MSDS MSDS for SULFURIC ACID

1 -PRODUCT IDENTIFICATION (continued)

AVOID CONTACT WITH EYES. AFTER CONTACT WITH SKIN, WASH IMMEDIATELY WITH PLENTY OF WATER. KEEP CONTAINER TIGHTLY CLOSED.

-----

SAF-T-DATA\* STORAGE COLOR CODE: WHITE (CORROSIVE)

2 -COMPONENTS

COMPONENT SULFURIC ACID WATER

CAS NO. WEIGHT & OSHA/PEL ACGIH/TL

7664-93-9 80-98 1 MG/M3 1 MG/M3 5 7732-18-5 2-20 N/E N/E

3 -PHYSICAL DATA

BOILING POINT: 327 C (620 F)

(AT 760 MM HG)

VAPOR PRESSURE (MMHG): <0.3

VAPOR DENSITY (AIR=1): 3.4

(20 C)

MELTING POINT: -2 C (28 F)

(AT 760 MM HG)

EVAPORATION RATE: <1

SPECIFIC GRAVITY: 1.84

(H20=1)

(BUTYL ACETATE = 1)

SOLUBILITY (H20): COMPLETE (100%)

VOLATILES BY VOLUME: N/A

(21 C)

PH: 1.0 (0.05M SOLUTION)

ODOR THRESHOLD (P.P.M.): N/A

PHYSICAL STATE: LIQUID

COEFFICIENT WATER/OIL DISTRIBUTION: N/A

APPEARANCE & ODOR: CLEAR, COLORLESS TO YELLOW VISCOUS LIQUID. ODORLESS.

4 -FIRE AND EXPLOSION HAZARD DATA

NPPA 704M RATING: 3-0-2 W FLASH POINT (CLOSED CUP): N/A

AUTOIGNITION TEMPERATURE: N/A

LOWER - N/A FLANGABLE LIMITS: UPPER - N/A

2140 MG/KG

J.T.BAKER MSDS
MSDS for SULFURIC ACID

4 -FIRE AND EXPLOSION HAZARD DATA (continued)

FIRE EXTINQUISHING MEDIA

USE DRY CHEMICAL OR CARBON DIOXIDE. DO NOT USE WATER.

SPECIAL FIRE-FIGHTING PROCEDURES

FIREFIGHTERS SHOULD WEAR PROPER PROTECTIVE EQUIPMENT AND SELF-CONTAINED BREATHING APPARATUS WITH FULL FACEPIECE OPERATED IN POSITIVE PRESSURE MODE. DO NOT GET WATER INSIDE CONTAINERS.

JUSUAL FIRE & EXPLOSION HAZARDS

REACTS WITH MOST METALS TO PRODUCE HYDROGEN GAS, WHICH CAN FORM AN EXPLOSIVE MIXTURE WITH AIR. A VIOLENT EXOTHERMIC REACTION OCCURS WITH WATER. SUFFICIENT HEAT MAY BE PRODUCED TO IGNITE COMBUSTIBLE MATERIALS.

TOXIC GASES PRODUCED
SULFUR DIOXIDE, HYDROGEN

EXPLOSION DATA-SENSITIVITY TO MECHANICAL IMPACT NONE IDENTIFIED.

EXPLOSION DATA-SENSITIVITY TO STATIC DISCHARGE NONE IDENTIFIED.

5 -HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE (TLV/TWA): 1 MG/M3

SHORT-TERM EXPOSURE LIMIT (STEL): NOT ESTABLISHED

PERMISSIBLE EXPOSURE LIMIT (PEL): 1 MG/M3

TOXICITY OF COMPONENTS

- ORAL RAT LD50 FOR SULFURIC ACID

INHALATION-2HR MOUSE LC50 FOR SULFURIC ACID

INHALATION-2HR RAT LC50 FOR SULFURIC ACID

INTRAPERITONEAL MOUSE LD50 FOR WATER

INTRAVENOUS MOUSE LD50 FOR WATER

CARCINOGENICITY: NTP: NO IARC: NO Z LIST: YES OSHA REG: YES

CARCINOGENICITY
NONE IDENTIFIED.

REPRODUCTIVE EFFECTS
NONE IDENTIFIED.

J.T.BAKER MSDS
MSDS for SULFURIC ACID

5 -HEALTH HAZARD DATA (continued)

EFFECTS OF OVEREXPOSURE

INHALATION: SEVERE IRRITATION OR BURNS OF RESPIRATORY SYSTEM.

PULMONARY EDEMA, LUNG INFLAMMATION

SKIN CONTACT: SEVERE BURNS

EYE CONTACT: SEVERE BURNS

SKIN ABSORPTION: NONE IDENTIFIED

INGESTION: NAUSEA, VOMITING, SEVERE BURNS TO MOUTH, THROAT, AND

STOMACH, KIDNEY DISFUNCTION

CHRONIC EFFECTS: LUNG DAMAGE

TARGET ORGANS

RESPIRATORY SYSTEM, LUNGS, EYES, SKIN, TEETH, KIDNEYS

MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE

RESPIRATORY SYSTEM DISEASE

PRIMARY ROUTES OF ENTRY

INHALATION, INGESTION, EYE CONTACT, SKIN CONTACT

EMERGENCY AND PIRST AID PROCEDURES

INGESTION: CALL A PHYSICIAN. IF SWALLOWED, DO NOT INDUCE VOMITING. IF

CONSCIOUS, GIVE LARGE AMOUNTS OF WATER.

IMHALATION: IF INHALED, REMOVE TO FRESH AIR. IF NOT BREATHING, GIVE

ARTIFICIAL RESPIRATION. IF BREATHING IS DIFFICULT, GIVE

OXYGEN. PROMPT ACTION IS ESSENTIAL.

SKIN CONTACT: IN CASE OF CONTACT, IMMEDIATELY FLUSH SKIN WITH PLENTY OF

WATER FOR AT LEAST 15 MINUTES WHILE REMOVING CONTAMINATED

CLOTHING AND SHOES. WASH CLOTHING BEFORE RE-USE.

EYE CONTACT: IN CASE OF EYE CONTACT, IMMEDIATELY FLUSH WITH PLENTY OF

WATER FOR AT LEAST 15 MINUTES.

THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC) CLASSIFIED "STRONG INORGANIC ACID MISTS CONTAINING SULFURIC ACID" AS A CATEGORY 1 CARCINOGEN, "A SUBSTANCE THAT IS "CARCINOGENIC TO HUMANS." THIS CLASSIFICATION IS FOR INORGANIC ACID MISTS ONLY AND DOES NOT APPLY TO SULFURIC ACID OR SULFURIC ACID SOLUTIONS. THE BASIS FOR THE IARC CLASSIFICATION RESTS ON SEVERAL EPIDEMIOLOGY STUDIES WHICH HAVE SEVERAL DEFICIENCIES. THESE STUDIES DID NOT ACCOUNT FOR EXPOSURE TO OTHER SUBSTANCES, SOME KNOWN TO BE ANIMAL OR

Date Printed: 02-20-1997 Page 5

J.T.BAKER MSDS
MSDS for SULFURIC ACID

5 -HEALTH HAZARD DATA (continued)

POTENTIAL HUMAN CARCINOGENS, SOCIAL INFLUENCES (SMOKING OR ALCOHOL CONSUMPTION) AND INCLUDED SMALL NUMBERS OF SUBJECTS. BASED ON THE OVERALL WEIGHT OF EVIDENCE FROM ALL HUMAN AND CHRONIC ANIMAL STUDIES, NO DEFINITIVE CAUSAL RELATIONSHIP BETWEEN SULFURIC ACID MIST EXPOSURE AND RESPIRATORY TRACT CANCER HAS BEEN SHOWN.

SARA/TITLE III HAZARD CATEGORIES AND LISTS

ACUTE: YES CHRONIC: YES FLAMMABILITY: NO PRESSURE: NO REACTIVITY: YES

EXTREMELY HAZARDOUS SUBSTANCE: YES CONTAINS SULFUR ACID (RQ = 1,000 LBS, TPQ

= 1,000 LBS)

CERCLA HAZARDOUS SUBSTANCE: YES CONTAINS SULFURIC ACID (RQ = 1000 LBS)

SARA 313 TOXIC CHEMICALS: YES CONTAINS SULFURIC ACID

GENERIC CLASS: GENERIC CLASS REMOVED FROM CFR: 7/1/91

TSCA INVENTORY: YES

6 -REACTIVITY DATA

ند

STABILITY: STABLE HAZARDOUS POLYMERIZATION: WILL NOT OCCUR

CONDITIONS TO AVOID: MOISTURE. HEAT

COMPATIBLES: WATER, MOST COMMON METALS, ORGANIC MATERIALS, STRONG

REDUCING AGENTS, COMBUSTIBLE MATERIALS, STRONG BASES,

CARBONATES, SULFIDES, CYANIDES, STRONG OXIDIZING

AGENTS, CARBIDES

-DECOMPOSITION PRODUCTS: OXIDES OF SULFUR, HYDROGEN

7 -SPILL & DISPOSAL PROCEDURES

STEPS TO BE TAKEN IN THE EVENT OF A SPILL OR DISCHARGE

WEAR SELF-CONTAINED BREATHING APPARATUS AND FULL PROTECTIVE CLOTHING. STOP

LEAK IF YOU CAN DO SO WITHOUT RISK. DO NOT USE WATER.

NEUTRALIZE SPILL AND/OR WASHINGS WITH SODA ASH OR LIME.

WITH CLEAN SHOVEL, PLACE MATERIAL INTO CLEAN, DRY CONTAINER AND COVER.

MOVE CONTAINER(S) FROM SPILL AREA.

J. T. BAKER NEUTRASORB(R) OR TEAM(R) 'LOW NA+' ACID NEUTRALIZERS ARE FOR SPILLS OF THIS PRODUCT.

DISPOSAL PROCEDURE

DISPOSE IN ACCORDANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL ENVIRONMENTAL REGULATIONS.

Date Printed: 02-20-1997 Page 6 !

J.T.BAKER MSDS

MSDS for SULFURIC ACID

7 -SPILL & DISPOSAL PROCEDURES (continued)

EPA HAZARDOUS WASTE NUMBER: D002, D003 (CORROSIVE, REACTIVE WASTE)

8 -INDUSTRIAL PROTECTIVE EQUIPMENT

USE GENERAL OR LOCAL EXHAUST VENTILATION TO MEET TLV VENTILATION:

REQUIREMENTS.

RESPIRATORY PROTECTION: NONE REQUIRED WHERE ADEQUATE VENTILATION CONDITIONS

EXIST. IF AIRBORNE CONCENTRATION EXCEEDS TLV, A SELF-CONTAINED BREATHING APPARATUS IS ADVISED.

EYE/SKIN PROTECTION: SAFETY GOGGLES AND FACE SHIELD, UNIFORM, PROTECTIVE

SUIT, RUBBER GLOVES ARE RECOMMENDED.

9 -STORAGE AND HANDLING PRECAUTIONS

SAF-T-DATA \* STORAGE COLOR CODE: WHITE (CORROSIVE)

STORAGE REQUIREMENTS

KEEP CONTAINER TIGHTLY CLOSED. STORE IN CORROSION-PROOF AREA. KEEP CONTAINERS OUT OF SUN AND AWAY FROM HEAT. ISOLATE FROM INCOMPATIBLE MATERIALS.

10 -TRANSPORTATION DATA AND ADDITIONAL INFORMATION

DOMESTIC (D.O.T.)

PROPER SHIPPING NAME: SULFURIC ACID (WITH MORE THAN 51% ACID)

HAZARD CLASS: 8
UN/WA: UN1830 REPORTABLE QUANTITY: 1000 LBS. PACKAGING GROUP: II

LABRIS: 8 CORROSIVE

REGULATORY REFERENCES: 49CFR 172.101

INTERNATIONAL (I.M.O.)

PROPER SHIPPING NAME: SULPHURIC ACID (WITH MORE THAN 51% ACID)

HAZARD CLASS: 8 I.M.O. PAGE: 8230

UN: UN1830 MARINE POLLUTANTS: NO PACKAGING GROUP: II

LABRIS: 8 CORROSIVE

REGULATORY REPERENCES: 49CFR PART 176; IMDG CODE

J.T.BAKER MSDS MSDS for SULFURIC ACID

10 -TRANSPORTATION DATA AND ADDITIONAL INFORMATION (continued)

AIR (I.C.A.O.)

-PROPER SHIPPING NAME: SULPHURIC ACID (WITH MORE THAN 51% ACID)

HAZARD CLASS:

"UN: UN1830

PACKAGING GROUP: II

LABELS: 8 CORROSIVE

REGULATORY REFERENCES: 49CFR PART 175; ICAO=== WE BELIEVE THE TRANSPORTATION DATA AND REFERENCES CONTAINED HEREIN TO BE FACTUAL AND THE OPINION OF QUALIFIED EXPERTS. THE DATA IS MEANT AS A GUIDE TO THE OVERALL CLASSIFICATION OF THE PRODUCT AND IS NOT PACKAGE SIZE SPECIFIC, NOR SHOULD IT BE TAKEN AS A WARRANTY OR REPRESENTATION FOR WHICH THE COMPANY ASSUMES LEGAL RESPONSIBILITY. === THE INFORMATION IS OFFERED SOLELY FOR YOUR CONSIDERATION, INVESTIGATION, AND VERIFICATION. ANY USE OF THE INFORMATION MUST BE DETERMINED BY THE USER TO BE IN ACCORDANCE WITH APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS. SEE SHIPPER REQUIREMENTS 49CFR

> 171.2, CERTIFICATION 172.204, AND EMPLOYEE TRAINING 49 CFR 173.1(B).

\_U.S. CUSTOMS HARMONIZATION NUMBER: 2807000001

NOTE: WHEN HANDLING LIQUID PRODUCTS, SECONDARY PROTECTIVE CONTAINERS MUST BE " USED FOR CARRYING.

🖖 -N/A = NOT APPLICABLE, OR NOT AVAILABLE; -N/E = NOT ESTABLISHED

MALLINCKRODT BAKER PROVIDES THE INFORMATION CONTAINED HEREIN IN GOOD FAITH BUT MAKES NO REPRESENTATION AS TO ITS COMPREHENSIVENESS OR ACCURACY. DOCUMENT IS INTENDED ONLY AS A GUIDE TO THE APPROPRIATE PRECAUTIONARY HANDLING OF THE MATERIAL BY A PROPERLY TRAINED PERSON USING THIS PRODUCT. INDIVIDUALS RECEIVING THE INFORMATION MUST EXERCISE THEIR INDEPENDENT JUDGMENT - IN DETERMINING ITS APPROPRIATENESS FOR A PARTICULAR PURPOSE. MALLINCKRODT BAKER MAKES NO REPRESENTATIONS, OR WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION SET FORTH HEREIN OR THE PRODUCT TO WHICH THE INFORMATION REFERS. ACCORDINGLY, MALLINCKRODT BAKER WILL NOT BE RESPONSIBLE FOR DAMAGES RESULTING FROM USE OF OR RELIANCE UPON THIS INFORMATION.

NOTE: CHEMTREC, CANUTEC AND NATIONAL RESPONSE CENTER EMERGENCY TELEPHONE NUMBERS ARE TO BE USED ONLY IN THE EVENT OF CHEMICAL EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT INVOLVING CHEMICALS. ALL NON-EMERGENCY QUESTIONS SHOULD BE DIRECTED TO CUSTOMER SERVICE (1-800-JTBAKER) FOR ASSISTANCE.

J.T.BAKER MSDS MSDS for SULFURIC ACID

10 -TRANSPORTATION DATA AND ADDITIONAL INFORMATION (continued)

COPYRIGHT 1996 MALLINCKRODT BAKER, INC. \*TRADEMARKS OF MALLINCKRODT BAKER, INC. APPROVED BY QUALITY ASSURANCE DEPARTMENT.

Date Printed: 02-20-1997 Page 1

J.T.BAKER MSDS

MSDS for PCB RAPID ASSAY(R) KIT

: -PRODUCT IDENTIFICATION

PRODUCT NAME: PCB RAPID ASSAY(R) KIT

\_COMMON SYNONYMS: N/A

CHEMICAL FAMILY: AQUEOUS SOLUTIONS

N/A -FORMULA: N/A FORMULA WT.: CAS NO.: N/A NIOSH/RTECS NO.: N/A

PRODUCT USE: ANALYTICAL TESTING

PRODUCT CODES: 2939

CHEMTREC # (800) 424-9300

NATIONAL RESPONSE CENTER # (800) 424-8802

J.T.BAKER INC.

222 RED SCHOOL LANE

- PHILLIPSBURG, NJ 08865

24-HOUR EMERGENCY TELEPHONE -- (201) 859-2151

EFFECTIVE: 07/07/94 ISSUED: 06/19/96

REVISION #01

#### PRECAUTIONARY LABELING

BAKER SAF-T-DATA\* SYSTEM

- 2 MODERATE HEALTH FLAMMABILITY - 2 MODERATE REACTIVITY - 2 MODERATE
CONTACT - 3 SEVERE (CORROSIVE)

SLABORATORY PROTECTIVE EQUIPMENT

GOGGLES: LAB COAT

### U.S. PRECAUTIONARY LABELING

#### WARNING

- CORROSIVE. CAUSES IRRITATION. MAY CAUSE BURNS. HARMFUL IF INHALED. MAY BE FATAL OR CAUSE BLINDNESS IF SWALLOWED. FLAMMABLE STORE AT 2-8 C. DURING USE AVOID CONTACT WITH EYES, SKIN, CLOTHING. WASH THOROUGHLY AFTER HANDLING. WHEN NOT IN USE KEEP IN TIGHTLY CLOSED CONTAINER.

#### INTERNATIONAL LABELING

- AVOID CONTACT WITH EYES. AFTER CONTACT WITH SKIN, WASH IMMEDIATELY WITH PLENTY OF WATER. KEEP CONTAINER TIGHTLY CLOSED.
- SAF-T-DATA\* STORAGE COLOR CODE: ORANGE (GENERAL STORAGE)

J.T.BAKER MSDS MSDS for PCB RAPID ASSAY(R) KIT

## 2 -COMPONENTS

COMPONENT	CAS NO.	WEIGHT %	OSHA/PEL	ACGIH/TLV
SULFURIC ACID	7664-93-9	19-21	1 MG/M3	1 MG/M3
WATER	7732-18-5	79-81	N/B	N/E
DIMETHYLFORMANIDE	68-12-2	25-27	10 PPM	10 PPM
WATER	7732-18-5	73-75	n/e	N/E
TRIS (HYDROXYMETHYL) AMINOMETHANE	77-86-1	2-4	N/E	N/E
WATER	7732-18-5	96 <b>-98</b>	N/E	N/E
METHANOL	67-56-1	49-51	200 PPM	200 PPM
WATER	7732-18-5	49-51	N/E	N/E

CONTAINS A TRACE AMOUNT OF PCB, AS CALIBRATION STANDARD. RAPID ASSAY(R) IS REGISTERED TRADEMARK OF OHMICRON.

#### 3 -PHYSICAL DATA

BOILING POINT: N/A VAPOR PRESSURE (MMHG): N/A

MELTING POINT: N/A VAPOR DENSITY (AIR=1): N/A

SPECIFIC GRAVITY: N/A EVAPORATION RATE: N/A

(H20=1)

\* VOLATILES BY VOLUME: >99 SOLUBILITY (H20): COMPLETE (100%)

(21 C)

PH: M/A

ODOR THRESHOLD (P.P.M.): N/A PHYSICAL STATE: LIQUID

COEFFICIENT WATER/OIL DISTRIBUTION: N/A

APPEARANCE & ODOR: KIT CONTAINING SEPARATE VIALS OF SOLUTIONS/REAGENT

## 4 -FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (CLOSED CUP): 29 C (86 F)

AUTOIGNITION TEMPERATURE: N/A

FLANDIABLE LIMITS: UPPER - N/A LOWER - N/A

FIRE EXTINQUISHING MEDIA

USE WATER SPRAY, CARBON DIOXIDE, DRY CHEMICAL OR ORDINARY FOAM.

J.T.BAKER MSDS MSDS for PCB RAPID ASSAY(R) KIT

-FIRE AND EXPLOSION HAZARD DATA (continued)

PECIAL FIRE-FIGHTING PROCEDURES NONE IDENTIFIED.

INUSUAL FIRE & EXPLOSION HAZARDS
SULFURIC ACID CAN DECOMPOSE TO FORM OXIDES OF SULFUR AND HYDROGEN GAS.

OXIC GASES PRODUCED
OXIDES OF SULFUR, HYDROGEN, CARBON MONOXIDE, CARBON DIOXIDE, AMINES,
OXIDES OF NITROGEN

EXPLOSION DATA-SENSITIVITY TO MECHANICAL IMPACT NONE IDENTIFIED.

EXPLOSION DATA-SENSITIVITY TO STATIC DISCHARGE NONE IDENTIFIED.

## 5 -HEALTH HAZARD DATA

THE TOXICOLOGICAL PROPERTIES OF THE KIT COMPONENTS HAVE NOT BEEN FULLY —DEFINED. CONTACT MAY CAUSE IRRITATION TO EYES, SKIN AND MUCOUS MEMBRANES. IF INHALED OR INGESTED, IT MAY CAUSE IRRITATION. LIMIT EXPOSURE TO MATERIAL.

TURESHOLD LIMIT VALUE (TLV/TWA): 1 MG/M3

-TLV IS FOR SULFURIC ACID.

SHORT-TERM EXPOSURE LIMIT (STEL): NOT ESTABLISHED

PERMISSIBLE EXPOSURE LIMIT (PEL): 1 MG/M3

PEL IS FOR SULFURIC ACID.

## TOXICITY OF COMPONENTS

ORAL RAT LD50 FOR SULFURIC ACID	2140	MG/KG
INHALATION-2HR MOUSE LC50 FOR SULFURIC ACID	320	MG/M3
INHALATION-2HR RAT LC50 FOR SULFURIC ACID	510	MG/M3
INTRAPERITONEAL MOUSE LD50 FOR WATER	190	G/KG
INTRAVENOUS MOUSE LD50 FOR WATER	25	G/KG
ORAL RAT LD50 FOR DIMETHYLFORMAMIDE	2800	MG/KG
SKIN RAT LD50 FOR DIMETHYLFORMAMIDE	5000	MG/KG
INTRAPERITONEAL RAT LD50 FOR DIMETHYLFORMAMIDE	1400	MG/KG
INTRAVENOUS RAT LD50 FOR DIMETHYLFORMAMIDE	2000	MG/KG
INTRAPERITONEAL MOUSE LD50 FOR WATER	190	G/KG

J.T.BAKER MSDS

MSDS for PCB RAPID ASSAY(R) KIT

## 5 -HEALTH HAZARD DATA (continued)

INTRAVENOUS HOUSE LD50 FOR WATER	25	G/KG
ORAL RAT LD50 FOR TRIS (HYDROXYMETHYL) AMINOMETHANE	5900	MG/KG
INTRAVENOUS HOUSE LD50 FOR TRIS (HYDROXYMETHYL) AMINOMETHANE	1210	MG/KG
INTRAPERITONEAL MOUSE LD50 FOR WATER	190	G/KG
INTRAVENOUS HOUSE LD50 FOR WATER	25	G/KG
ORAL RAT LD50 FOR METHANOL	5628	MG/KG
INTRAPERITONEAL RAT LD50 FOR METHANOL	9540	MG/KG
SUBCUTANEOUS MOUSE LD50 FOR METHANOL	9800	MG/KG
SKIN RABBIT LD50 FOR METHANOL	20	G/KG
INTRAPERITONEAL HOUSE LD50 FOR WATER	190	G/KG
INTRAVENOUS HOUSE LD50 FOR WATER	25	G/KG
CARCINGGRUICITY: NTP: NO TARC: VES 7 LIST: VES OSHA REG:	VES	_

## CARCINOGENICITY

DIMETHYLPORMANIDE IS POSSIBLY CARCINOGENIC TO HUMANS (GROUP 2B).

#### REPRODUCTIVE EFFECTS

TESTS ON LABORATORY ANIMALS INDICATE MATERIAL MAY CAUSE PETAL DEATH.

### EFFECTS OF OVEREXPOSURE

INHALATION:

SEVERE IRRITATION OR BURNS OF RESPIRATORY SYSTEM, PULMONARY EDEMA, LUNG INFLAMMATION, HEADACHE, NAUSEA, VOMITING, DIZZINESS, DROWSINESS, IRRITATION OF UPPER RESPIRATORY TRACT, UNCONSCIOUSNESS, MAY BE FATAL.

SKIN CONTACT:

SEVERE BURNS, IRRITATION, PROLONGED CONTACT MAY CAUSE

DERMATITIS

EYE CONTACT:

SEVERE BURNS, IRRITATION

SKIN ABSORPTION: RAPID ABSORPTION, MAY BE FATAL.

INGESTION:

NAUSEA, VOMITING, SEVERE BURNS TO MOUTH, THROAT, AND STOMACH, KIDNEY DISFUNCTION, HEADACHE, NAUSEA, VOMITING, DIZZINESS, GASTROINTESTINAL IRRITATION, MAY BE FATAL.

CHRONIC EFFECTS: LUNG DAMAGE, DAMAGE TO LIVER, KIDNEYS, BLOOD, CENTRAL

NERVOUS SYSTEM

#### TARGET ORGANS

RESPIRATORY SYSTEM, LUNGS, EYES, SKIN, TEETH, KIDNEYS, LIVER, KIDNEYS

MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE RESPIRATORY SYSTEM DISEASE, LIVER DISORDERS

### PRIMARY ROUTES OF ENTRY

INHALATION, INGESTION, SKIN CONTACT, EYE CONTACT, ABSORPTION

J.T.BAKER MSDS

J.T.BAKER MSDS
MSDS for PCB RAPID ASSAY(R) KIT

-HEALTH HAZARD DATA (continued)

MERGENCY AND FIRST AID PROCEDURES

CALL A PHYSICIAN. IF SWALLOWED, DO NOT INDUCE VOMITING. IF INGESTION:

CONSCIOUS, GIVE LARGE AMOUNTS OF WATER.

IF INHALED, REMOVE TO FRESH AIR. IF NOT BREATHING, GIVE INHALATION:

ARTIFICIAL RESPIRATION. IF BREATHING IS DIFFICULT, GIVE

OXYGEN. PROMPT ACTION IS ESSENTIAL.

SKIN CONTACT: IN CASE OF CONTACT, IMMEDIATELY FLUSH SKIN WITH PLENTY OF

WATER FOR AT LEAST 15 MINUTES WHILE REMOVING CONTAMINATED

CLOTHING AND SHOES. WASH CLOTHING BEFORE RE-USE.

EYE CONTACT: IN CASE OF EYE CONTACT, IMMEDIATELY FLUSH WITH PLENTY OF

WATER FOR AT LEAST 15 MINUTES.

THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER (IARC) CLASSIFIED "STRONG INORGANIC ACID MISTS CONTAINING SULFURIC ACID" AS A CATEGORY 1 CARCINOGEN, A SUBSTANCE THAT IS "CARCINOGENIC TO HUMANS." THIS CLASSIFICATION IS FOR INORGANIC ACID MISTS ONLY AND DOES NOT APPLY TO SULFURIC ACID OR SULFURIC ACID SOLUTIONS. THE BASIS FOR THE IARC CLASSIFICATION RESTS ON SEVERAL EPIDEMIOLOGY STUDIES WHICH HAVE SEVERAL DEFICIENCIES. THESE STUDIES DID NOT ACCOUNT FOR EXPOSURE TO OTHER SUBSTANCES, SOME KNOWN TO BE ANIMAL OR POTENTIAL HUMAN CARCINGENS, SOCIAL INFLUENCES (SMOKING OR ALCOHOL CONSUMPTION) AND INCLUDED SMALL NUMBERS OF SUBJECTS. BASED ON THE OVERALL WEIGHT OF EVIDENCE FROM ALL HUMAN AND CHRONIC ANIMAL STUDIES, NO

DEFINITIVE CAUSAL RELATIONSHIP BETWEEN SULFURIC ACID MIST EXPOSURE AND RESPIRATORY TRACT CANCER HAS BEEN SHOWN.

SARA/TITLE III HAZARD CATEGORIES AND LISTS

ACUTE: YES CHRONIC: YES FLAMMABILITY: YES PRESSURE: NO REACTIVITY: YES

EXTREMELY HAZARDOUS SUBSTANCE: YES CONTAINS SULFUR ACID (RQ = 1,000 LBS, TPQ

= 1,000 LBS)

CERCLA HAZARDOUS SUBSTANCE: YES CONTAINS SULFURIC ACID (RQ = 1000 LBS)

SARA 313 TOXIC CHEMICALS: YES CONTAINS SULFURIC ACID

GENERIC CLASS REMOVED FROM CFR: 7/1/91 GENERIC CLASS:

YES TSCA INVENTORY:

6 -REACTIVITY DATA

HAZARDOUS POLYMERIZATION: WILL NOT OCCUR STABILITY: STABLE

SAF-T-DATA\* STORAGE COLOR CODE: ORANGE (GENERAL STORAGE)

STORAGE REQUIREMENTS STORE AT 0-21 C.

DIONE AT U ET C.

10 -TRANSPORTATION DATA AND ADDITIONAL INFORMATION

DOMESTIC (D.O.T.)

J.T.BAKER MSDS
MSDS for PCB RAPID ASSAY(R) KIT

10 -TRANSPORTATION DATA AND ADDITIONAL INFORMATION (continued)

-PROPER SHIPPING NAME: CHEMICALS, N.O.S. (NON-REGULATED)

"INTERNATIONAL (I.M.O.)

PROPER SHIPPING NAME: CHEMICALS, N.O.S. (NON-REGULATED)
MARINE POLLUTANTS: NO

AIR (I.C.A.O.)

OPER SHIPPING NAME: CHEMICALS, N.O.S. (NON-REGULATED)

∴U.S. CUSTOMS HARMONIZATION NUMBER: 38220000000

NOTE: WHEN HANDLING LIQUID PRODUCTS, SECONDARY PROTECTIVE CONTAINERS MUST BE USED FOR CARRYING.

-N/A = NOT APPLICABLE, OR NOT AVAILABLE; -N/E = NOT ESTABLISHED

MALLINCKRODT BAKER PROVIDES THE INFORMATION CONTAINED HEREIN IN GOOD FAITH BUT MAKES NO REPRESENTATION AS TO ITS COMPREHENSIVENESS OR ACCURACY. THIS DOCUMENT IS INTENDED ONLY AS A GUIDE TO THE APPROPRIATE PRECAUTIONARY HANDLING OF THE MATERIAL BY A PROPERLY TRAINED PERSON USING THIS PRODUCT. INDIVIDUALS RECEIVING THE INFORMATION MUST EXERCISE THEIR INDEPENDENT JUDGMENT IN DETERMINING ITS APPROPRIATENESS FOR A PARTICULAR PURPOSE.

MALLINCKRODT BAKER MAKES NO REPRESENTATIONS, OR WARRANTIES, EITHER "XPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF LERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION SET FORTH HEREIN OR THE PRODUCT TO WHICH THE INFORMATION REFERS. ACCORDINGLY, MALLINCKRODT BAKER WILL NOT BE RESPONSIBLE FOR DAMAGES RESULTING FROM USE OF OR RELIANCE UPON THIS INFORMATION.

NOTE: CHEMTREC, CANUTEC AND NATIONAL RESPONSE CENTER EMERGENCY
TELEPHONE NUMBERS ARE TO BE USED ONLY IN THE EVENT OF CHEMICAL EMERGENCIES
INVOLVING A SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT INVOLVING
CHEMICALS. ALL NON-EMERGENCY QUESTIONS SHOULD BE DIRECTED TO CUSTOMER
SERVICE (1-800-JTBAKER) FOR ASSISTANCE.

COPYRIGHT 1996 MALLINCKRODT BAKER, INC. \*TRADEMARKS OF MALLINCKRODT BAKER, INC. APPROVED BY QUALITY ASSURANCE DEPARTMENT.

J.T.BAKER MSDS

MSDS for LEAD, GRANULAR OR SHOT

## 1 -PRODUCT IDENTIFICATION

PRODUCT NAME: LEAD, GRANULAR OR SHOT

COMMON SYNONYMS: C.I. 77575 CHEMICAL FAMILY: METALS

PORMULA:

PORMULA WT.: 207.20 CAS NO.: 7439-92-1 NIOSH/RTECS NO.: OF7525000

PRODUCT USE: LABORATORY REAGENT PRODUCT CODES: 2266, 2256, 4996

CHEMTREC # (800) 424-9300

MATIONAL RESPONSE CENTER # (800) 424-8802

J.T.BAKER INC.

222 RED SCHOOL LAME

PHILLIPSBURG, NJ 08865

24-HOUR EMERGENCY TELEPHONE -- (201) 859-2151

**EFFECTIVE: 02/02/94** ISSUED: 06/19/96

REVISION #06

## PRECAUTIONARY LABELING

BAKER SAF-T-DATA\* SYSTEM

HEALTH SEVERE (LIFE)

PLANMABILITY - 0 NONE REACTIVITY - 0 NONE - 1 CONTACT SLIGHT

LABORATORY PROTECTIVE EQUIPMENT

GOGGLES; LAB COAT; VENT HOOD; PROPER GLOVES

## U.S. PRECAUTIONARY LABELING

#### POISON DANGER

HARMFUL IF INHALED. MAY CAUSE IRRITATION. MAY BE FATAL IF SWALLOWED. EXCEPTIONAL HEALTH HAZARD. BEFORE USING, READ MATERIAL SAFETY DATA SHEET (MSDS) FOR THIS MATERIAL.

DO NOT GET IN EYES, ON SKIN, ON CLOTHING. DO NOT BREATHE DUST. KEEP IN TIGHTLY CLOSED CONTAINER. USE WITH ADEQUATE VENTILATION. WASH THOROUGHLY AFTER HANDLING.

#### INTERNATIONAL LABELING

AVOID CONTACT WITH EYES. AFTER CONTACT WITH SKIN, WASH IMMEDIATELY WITH PLENTY OF WATER. KEEP CONTAINER TIGHTLY CLOSED.

SAF-T-DATA\* STORAGE COLOR CODE: BLUE (HEALTH)

J.T.BAKER MSDS

MSDS for LEAD, GRANULAR OR SHOT

? - COMPONENT'S

 COMPONENT
 CAS NO.
 WEIGHT % OSHA/PEL ACGIH/TLV

 LEAD
 7439-92-1 87-99 0.05 MG/M3 0.05 MG/M3

 ANTIMONY
 7440-36-0 0.5-5 0.5 MG/M3 0.5 MG/M3

 ARSENIC
 7440-38-2 .01-.5 0.01 MG/M3 0.2 MG/M3

3 -PHYSICAL DATA

LING POINT: 1744 C (3171 F) VAPOR PRESSURE (MMHG): N/A

"(AT 760 MM HG)

MELTING POINT: 327 C (620 F) VAPOR DENSITY (AIR=1): N/A

(AT 760 MM HG)

SPECIFIC GRAVITY: 11.3 EVAPORATION RATE: N/A

(H20=1)

SOLUBILITY (H20): NEGLIGIBLE (<0.1%) % VOLATILES BY VOLUME: 0

(21 C)

PH: N/A

\_ODOR THRESHOLD (P.P.M.): N/A PHYSICAL STATE: SOLID

\_\_EFFICIENT WATER/OIL DISTRIBUTION: N/A

APPEARANCE & ODOR: WHITE TO GRAY METAL. ODORLESS.

:4 -FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (CLOSED CUP): N/A

-AUTOIGNITION TEMPERATURE: N/A

FLAMMABLE LIMITS: UPPER - N/A LOWER - N/A

FIRE EXTINQUISHING MEDIA

USE EXTINGUISHING MEDIA APPROPRIATE FOR SURROUNDING FIRE.

- SPECIAL FIRE-FIGHTING PROCEDURES

FIREFIGHTERS SHOULD WEAR PROPER PROTECTIVE EQUIPMENT AND SELF-CONTAINED BREATHING APPARATUS WITH FULL FACEPIECE OPERATED IN POSITIVE PRESSURE MODE.

UNUSUAL FIRE & EXPLOSION HAZARDS NONE IDENTIFIED.

J.T.BAKER MSDS

MSDS for LEAD, GRANULAR OR SHOT

4 -FIRE AND EXPLOSION HAZARD DATA (continued)

TOXIC GASES PRODUCED LEAD FUNES

EXPLOSION DATA-SENSITIVITY TO MECHANICAL IMPACT NONE IDENTIFIED.

EXPLOSION DATA-SENSITIVITY TO STATIC DISCHARGE NONE IDENTIFIED.

## 5 -HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE (TLV/TWA): 0.15 MG/M3

TLV IS FOR LEAD, INORGANIC DUSTS AND FUMES, AS PB.

SHORT-TERM EXPOSURE LIMIT (STEL): NOT ESTABLISHED

PERMISSIBLE EXPOSURE LIMIT (PEL): 0.05 MG/M3

PEL IS FOR LEAD, INORGANIC DUSTS AND FUMES, AS PB.

## TOXICITY OF COMPONENTS

ORAL RAT LD50 FOR ANTIHONY

INTRAPERITONEAL RAT LD50 FOR ANTIHONY

INTRAPERITONEAL GUINEA PIG LD50 FOR ANTIHONY

ORAL RAT LD50 FOR ARSENIC

CARCINOGENICITY: NTP: NO IARC: YES Z LIST: YES OSHA REG: YES

## CARCINOGENICITY

IARC HAS LISTED THIS MATERIAL IN GROUP 2B AS POSSIBLE CARCINOGENIC TO HUMANS.

# REPRODUCTIVE EFFECTS NONE IDENTIFIED.

#### EFFECTS OF OVEREXPOSURE

INHALATION: IRRITATION OF UPPER RESPIRATORY TRACT, MAY CAUSE ANEMIA,

NAUSEA, VOMITING, GASTROINTESTINAL IRRITATION, DIARRHEA,

WEAKNESS, WEIGHT LOSS, CONVULSIONS

SKIN CONTACT: IRRITATION

EYE CONTACT: IRRITATION

5 -HEALTH HAZARD DATA (continued)

SKIN ABSORPTION: NONE IDENTIFIED

INGESTION: ANEMIA, NAUSEA, VOMITING, GASTROINTESTINAL IRRITATION.

PARALYSIS, CENTRAL NERVOUS SYSTEM DEPRESSION

CHRONIC EFFECTS: DAMAGE TO BLOOD FORMING TISSUE, ANEMIA, KIDNEY DAMAGE,

BLURRED VISION, LEAD BUILD-UP IN THE CENTRAL NERVOUS

SYSTEM

TARGET ORGANS

GI TRACT, CENTRAL NERVOUS SYSTEM, KIDNEYS, BLOOD, GINGIVAL TISSUE

MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE

KIDNEY DISORDERS, LIVER DISORDERS, CENTRAL NERVOUS SYSTEM DISORDERS

PRIMARY ROUTES OF ENTRY

INGESTION, INHALATION, EYE CONTACT, SKIN CONTACT

EMERGENCY AND FIRST AID PROCEDURES

INGESTION: CALL A PHYSICIAN. IF SWALLOWED, IF CONSCIOUS, IMMEDIATELY

INDUCE VOMITING.

INHALATION: IF INHALED IN LARGE AMOUNTS, MOVE EXPOSED PERSON TO FRESH

AIR. GET MEDICAL ATTENTION.

SKIN CONTACT: IN CASE OF CONTACT, IMMEDIATELY WASH SKIN WITH PLENTY OF

SOAP AND WATER FOR AT LEAST 15 MINUTES.

EYE CONTACT: IN CASE OF EYE CONTACT, IMMEDIATELY FLUSH WITH PLENTY OF

WATER FOR AT LEAST 15 MINUTES. GET MEDICAL ATTENTION.

SARA/TITLE III HAZARD CATEGORIES AND LISTS

- ACUTE: YES CHRONIC: YES FLAMMABILITY: NO PRESSURE: NO REACTIVITY: NO

EXTREMELY HAZARDOUS SUBSTANCE: NO

CERCLA HAZARDOUS SUBSTANCE: YES CONTAINS LEAD (RQ = 1 LB) AND ANTIMONY (RQ

= 5000LBS) AND ARSENIC (RQ = 1 LB)

SARA 313 TOXIC CHEMICALS: YES CONTAINS ANTIMONY, ARSENIC, AND LEAD

GENERIC CLASS: GENERIC CLASS REMOVED FROM CFR: 7/1/91

TSCA INVENTORY: YES

STATE LISTS: FOR PRODUCTS SOLD IN THE STATE OF CALIFORNIA, THE STATE REQUIRES THAT WE PROVIDE TO USERS AND THEIR EMPLOYEES THE FOLLOWING MESSAGE: WARNING:

THIS PRODUCT IS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM.

J.T.BAKER MSDS

MSDS for LEAD, GRANULAR OR SHOT

6 -REACTIVITY DATA

STABILITY: STABLE HAZARDOUS POLYMERIZATION: WILL NOT OCCUR

CONDITIONS TO AVOID: NONE DOCUMENTED

INCOMPATIBLES: STRONG OXIDIZING AGENTS, POTASSIUM, SODIUM, STRONG

ACIDS, STRONG BASES, STRONG REDUCING AGENTS

DECOMPOSITION PRODUCTS: LEAD FUNES

7 -SPILL & DISPOSAL PROCEDURES

STEPS TO BE TAKEN IN THE EVENT OF A SPILL OR DISCHARGE

WEAR SELF-CONTAINED BREATHING APPARATUS AND FULL PROTECTIVE CLOTHING. WITH

CLEAN SHOVEL, CAREFULLY PLACE MATERIAL INTO CLEAN, DRY CONTAINER AND

COVER: REMOVE FROM AREA. FLUSH SPILL AREA WITH WATER.

DISPOSAL PROCEDURE

DISPOSE IN ACCORDANCE WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL ENVIRONMENTAL REGULATIONS.

EPA HAZARDOUS WASTE NUMBER: DOOR (EP TOXIC WASTE)

8 -INDUSTRIAL PROTECTIVE EQUIPMENT

**VENTILATION:** USE GENERAL OR LOCAL EXHAUST VENTILATION TO MEET TLV

REQUIREMENTS.

RESPIRATORY PROTECTION: NONE REQUIRED WHERE ADEQUATE VENTILATION CONDITIONS

EXIST. IF AIRBORNE CONCENTRATION EXCEEDS TLV, A

HIGH-EFFICIENCY PARTICULATE RESPIRATOR IS RECOMMENDED.

IF CONCENTRATION EXCEEDS CAPACITY OF RESPIRATOR, A

SELF-CONTAINED BREATHING APPARATUS IS ADVISED.

EYE/SKIN PROTECTION: SAFETY GOGGLES, UNIFORM, PROPER GLOVES ARE

RECOMMENDED.

9 -STORAGE AND HANDLING PRECAUTIONS

SAF-T-DATA\* STORAGE COLOR CODE: BLUE (HEALTH)

STORAGE REQUIREMENTS

KEEP CONTAINER TIGHTLY CLOSED. SUITABLE FOR ANY GENERAL CHEMICAL STORAGE AREA. ISOLATE FROM INCOMPATIBLE MATERIALS.

\_\_\_\_\_\_\_

J.T.BAKER MSDS
MSDS for LEAD, GRANULAR OR SHOT

3 -STORAGE AND HANDLING PRECAUTIONS (continued)

SPECIAL PRECAUTIONS
AVOID CREATING DUST.

10 -TRANSPORTATION DATA AND ADDITIONAL INFORMATION

-- POMESTIC (D.O.T.)

PROPER SHIPPING NAME: CHEMICALS, N.O.S. (NON-REGULATED)

INTERNATIONAL (I.M.O.)

PROPER SHIPPING NAME: CHEMICALS, N.O.S. (NON-REGULATED)

MARINE POLLUTANTS: NO

AIR (I.C.A.O.)

PROPER SHIPPING NAME: CHEMICALS, N.O.S. (NON-REGULATED)

U.S. CUSTOMS HARMONIZATION NUMBER: 78042000009

NOTE: WHEN HANDLING LIQUID PRODUCTS, SECONDARY PROTECTIVE CONTAINERS MUST BE 'SED FOR CARRYING.

N/A = NOT APPLICABLE, OR NOT AVAILABLE; -N/E = NOT ESTABLISHED

MALLINCKRODT BAKER PROVIDES THE INFORMATION CONTAINED HEREIN IN GOOD FAITH BUT MAKES NO REPRESENTATION AS TO ITS COMPREHENSIVENESS OR ACCURACY. THIS DOCUMENT IS INTENDED ONLY AS A GUIDE TO THE APPROPRIATE PRECAUTIONARY HANDLING OF THE MATERIAL BY A PROPERLY TRAINED PERSON USING THIS PRODUCT. INDIVIDUALS RECEIVING THE INFORMATION MUST EXERCISE THEIR INDEPENDENT JUDGMENT IN DETERMINING ITS APPROPRIATENESS FOR A PARTICULAR PURPOSE.

MALLINCKRODT BAKER MAKES NO REPRESENTATIONS, OR WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE INFORMATION SET FORTH HEREIN OR THE PRODUCT TO WHICH THE INFORMATION REFERS. ACCORDINGLY, MALLINCKRODT BAKER WILL NOT BE RESPONSIBLE FOR DAMAGES RESULTING FROM USE OF OR RELIANCE UPON THIS INFORMATION.

NOTE: CHEMTREC, CANUTEC AND NATIONAL RESPONSE CENTER EMERGENCY TELEPHONE NUMBERS ARE TO BE USED ONLY IN THE EVENT OF CHEMICAL EMERGENCIES INVOLVING A SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT INVOLVING CHEMICALS. ALL NON-EMERGENCY QUESTIONS SHOULD BE DIRECTED TO CUSTOMER SERVICE (1-800-JTBAKER) FOR ASSISTANCE.

COPYRIGHT 1996 MALLINCKRODT BAKER, INC. \*TRADEMARKS OF MALLINCKRODT BAKER, INC.

## ATTACHMENT 'C'

## SAFETY PROCEDURES/FIELD OPS (FLDOP'S)

Dana 1 ad 2

## ATTACHMENT 'D'

## SITE SPECIFIC HAZARD COMMUNICATION PROGRAM

## Location Specific Hazard Communications Program/Checklist

In order to consist an understanding of and compliance with the Hazard Communication Standard, WESTON will utilize this checklist/document (or similar document) in conjunction with the WESTON Written Hazard Communications Program as a means of meeting site or location specific requirements.

While responsibility for activities within this document reference the WESTON Safety Officer, it is the responsibility of all personnel to effect compliance. Responsibilities under various conditions can be found within the WESTON Written Hazard Communication Program.

To ensure that information about the dangers of all hazardous chemicals used by WESTON are known by all affected employees, the following hazardous information program has been established. All affected personnel will participate in the hazard communication program. This written program as well as WESTON's Corporate Hazard Communication Program will be available for review by any employee, employee representative, representative of OSHA, NIOSH or any affected employer/employee on a multi-employer site.

HOO DO	ion name/address:
Site/Project/Loca	ice Manager BRAD WASTE
Size/Location Sub	OF CHEST ARTHUR
List of chemicals o	omplied, formet: HASP: // Other:
Location of MSDA	
Training Conducts	d by (same and date):
indicate format of	training documentation: Field Log Other:
Client belofing con	Sected requesting beauty communication:
Wants and and	ile, indicate same of affected companies

#### List of Henricole Chemicals

A first of known humatious chemicals used by WESTON personnel must be prepared and attached to this document or in a centrally identified location with the MSDS's. Purther information on each chemical may be obtained by reviewing the appropriate MSDS's. The list will be seemaged to enable cross reference with the MSDS file and the label on the container. The SO or location manager is suppossible for coroning the chemical listing remains up-to-date.

2

#### Container Labeling

The WESTON Substy Officer (SO) will verify that all containers received from the chemical manufacturer, importer or distributor for use on the will be dearly labeled.

The 30 is responsible for assering labels are placed where required and for comparing MSDS's and other information with label information to ensure accretions.

## Material Solety Data Sheets (MSDS)

The 30 is responsible for establishing and monitoring WESTON's MSDS program for the location. The 30 will make some procedures are developed to obtain the accountry MSDS's and will review incoming MSDS's for new or significant health and enfety information. He/the will see that any new information is passed on to the affected employees. If an MSDS is not received at the time of initial shipment, the 30 will call the manufacturer and have a MSDS delivered for that product in accordance with the requirements of WESTON's Written Huntel Communication Program.

A log for, and copies of, MSDG's for all hazardous chemicals in use will be hept in the MSDG folder at a location known to all site workers.

MSDG's will be readily available to all comployees during each work shift. If an MSDG is not available, immediately contact the WESTON 30 or designated alternate. When revised MSDG's are received the 50 will immediately replace the old MSDG's.

## **Employee Training and Information**

٠,

فود

Con Ross

The tend of the tend that

The SO is responsible for the WESTON site-specific personnel training program. The SO will ensure that all program elements specified below are supplied to all affected employees.

At the time of initial assignment for employees to the work site or whenever a new hazard is introduced into the work area employees will attend a health and safety meeting or briefing that includes the information indicated below.

- Hazardous chemicals present at the worksite
- Physical and health risks of the hazardous chemicals
- The signs and symptoms of overexposure
- Procedures to follow if employees are overexposed to hazardous chemicals
- Location of the MSDS file and written hazard communication program
- How to determine the presence or release of hazardous chemicals in the employees work area
- How to read labels and review MSDS's to obtain hazard information
- Steps WESTON has taken to reduce or prevent exposure to hazardous chemicals
- How to reduce or prevent exposure to hazardous chemicals through use of controls procedures, work practices and personal
  protective equipment
- Hazardous, non-routine tasks to be performed (if any)
- Chemicals within unlabled piping (if any)

#### Hazardous Non-Routine Tasks

When employees are required to perform hazardous non-routine tasks the affected employee(s) will be given information by the SO about the hazardous chemicals he or she may utilize during such activity. This information will include specific chemical hazards, protective and safety measures the employee can use and steps WESTON is using to reduce the hazards. These steps include, but are not limited to, ventilation, respirators, presence of another employee and emergency procedures.

## Chemicals in Unlabeled Pipes

Work activities may be performed by employees in areas where chemicals are transferred through valueled pipes. Prior to starting work in these areas, the employee shall contact the SO at which time information as to; the chemical(s) in the pipes, potential hazards of the chemicals or the process involved, and safety precautions which should be taken will be determined and presented.

## **Multi-Employer Worksites**

It is the responsibility of the SO to provide other employers with information about hazardous chemicals imported by WESTON to which their employees may be exposed, along with suggested safety precautions. It is also the responsibility of SO and the site manager to obtain information about hazardous chemicals used by other employers to which WESTON employees may be exposed. WESTON's chemical listing will be made available to other employers as requested. MSDS's will be available for viewing as necessary.

The location, format and/or procedures for accessing MSDS information must be relayed to affected employees.

TRAINING AND BRIEFING TOPICS				
The following items will be severed at the alto specific training mosting, daily or periodically.				
Ste characterization and analysis, Sec. 3.0, 29 CFR 1910.120 i	□ Level A			
■ Physical hazards, Table 3.2	□ Level 8			
Chemical hexards, Table 3.1	Blood C LASBESTOS)			
M Animal bites, stings, and poisonous plants	■ Land D			
E Elologio (Intectious) agents	Monitoring, Sec. 7.0; 29 CFR 1910.120 h			
■ Site control, Sec. &.C; 29 CFR 1910.120 d	Decontamination, Sec. 9.0; 29 CFR 1910.120 k			
Engineering controls and work practices, Sec. 8.5; 25 CFR 1910.120 g	Emergency response, Sec. 10.0; 29 CFR 1910.120 I			
E Hoory machinery	Bements of an emergency response, Sec. 100; 29 CFR 1910.120 I			
□ Forlitt	Procedures for handling alte emergency incidents, Sec. 10.0; 29 CFR 1910.120 I			
S Backhan	Citate emergency response, 29 CFR 1910.120 I			
■ Equipment	Handling drums and containers, 29 CFR 1910.120 j			
■ Tools	Opening drums and containers			
□ Ladder 29 CFR 1610.27 d	Bectrical material handling equipment			
E Credited and underground utilities	□ Redicactive wests			
CI Scotlatds	C) Shook sensitive wests			
Strictural Integrity	C Laboratory wests packs			
Unquerded openings - well, floor, ceilings	Sampling drums and containers			
E Pressurbard air cylinders	Shipping and transport, 49 CFR 172.101			
Personal protective equipment, Sec. 5.0; 25 CFR 1910.120 g; as CFR 1910.134	Tank and veuit procedures (USTs)			
Respiratory protection, Sec. S.E; 29 CFR 1910.120 g; 236.3-1660	M Burninedon, 29 CFR 1910.120 m			
	Sanitation, 29 CFR 1910.120 a			